

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746188522

SAP Order
117616732

Account Number
196121

GRV Required
NO

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Date
23.05.2024

Delivery Date
23.05.2024

Plant/Bray
25476

Order type
Paid

Invoice Address
ULTRA JOUBERT STREET,
ROBINSON LIQUORS (PTY) LTD,
2 JOUBERT STREET, 5319, Queenstown

Delivery Address
ULTRA JOUBERT STREET (G)
QUEENSTOWN
2 JOUBERT STREET
5319, Queenstown

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
COD EFT Pmt due 24hrs after Del
Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
786407	Gordons Dry Gin 1L	5	CAS	2.360,64			11.213,20	1.681,98	12.895,18
786425	Gordons Dry Gin 75cl	60	CAS	1.761,12			100.387,20	15.058,08	115.445,28
							-590,00		
							-5.280,00		

ULTRA LIQUORS
17 Calderwood Street
Queenstown
045 838 2319
joubert@ultraliquors.co.za

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand

15 %

Vat Rate

16.740,06

Total Due

128.340,46

ESD

0,00

Receipt From Customer

Signing this document is a legal requirement

