

TAX INVOICE

Copy Tax Invoice

Page 1/1

DIAGEO

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

voice Number 9746186524	SAP Order 117616648	Sap Order Date 23.05.2024	Account Number 196121	GRV Required NO
voice Date 28.05.2024	PO Number 1074000006938	Delivery Date 28.05.2024	Plant/Bay Plant/007/25486	Order type Pre Paid
voice Address ULTRA JOUBERT STREET, ROBINSON LIQUORS (PTY) LTD, 2 JOUBERT STREET, 5319, Queenstown		Delivery Address: JOUBERT STREET (6) 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	
786425	Gordons Dry Gin 75cl	12X01	Local	720	CAS	1.761,12	-63.360,00	1.204.646,40	180.696,96	1.385.343,36

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

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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
		2 SEP	[Signature]	28/05/24	Tax Amount Rand
					Total Due
					ESD
					Currency

Signing this document is a legal requirement

