

TAX INVOICE

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Page 1/2

Invoice Number
9746191150

SAP Order
117793166

Sap Order Date
10.07.2024

Account Number
196128

GRV Required
NO

Invoice Date 024

PO Number 00008842

Delivery Date 024

0 Plant / Bay 6042

Order type Paid

Invoice Address
ULTRA EAST LONDON OXFORD STREET,
ROBINSON L1000RS (PTY) LTD,
250 250 OXFORD STREET, 5201, East London

Delivery Address
ULTRA EAST LONDON OXFORD STREET
250 250 OXFORD STREET
5201, East London

Payment Terms
Bank :
Customer VAT Number: 4280101561

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

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

694738	Bells Extra Spl 375ml	2	CAS	2.825,64			5.651,28	847,69	6.498,97
741476	Citroc Pine Sprt 75cl	1	CAS	2.654,12			2.574,12	386,12	2.960,24
775990	Citroc Smr Citru 75cl	1	CAS	5.308,25			5.148,25	772,24	5.920,49
784183	Don Julio 1942 75cl	2	BTL	4.120,95			8.241,90	1.236,29	9.478,19
786425	Gordons Dry Gin 75cl	600	CAS	1.761,12			1.003.872,00	150.580,78	1.154.452,78
683749	J+B Rare 1L	1	CAS	2.702,08			2.662,08	399,31	3.061,39
728560	JH Aged 18 Yrs 75cl	1	CAS	7.914,16			7.914,16	1.187,12	9.101,28
777893	JH Black 75cl	40	CAS	4.604,83			179.993,17	26.998,98	206.992,15
733882	JH 6e1d Rsv 75cl	1	CAS	3.758,04			3.651,04	547,66	4.198,70
752491	JH Red 1L	1	CAS	3.405,37			3.405,37	510,81	3.916,18
752486	JH Red 75cl	10	CAS	2.815,00			27.249,99	4.087,50	31.337,49
733913	Lagavulin 75cl	1	CAS	8.419,82			8.419,82	1.262,97	9.682,79
760014	Smirn InP1Crby 75cl	1	CAS	1.562,58			1.542,58	231,39	1.773,97
760013	Smirn InRspasfr 75cl	1	CAS	1.562,58			1.542,58	231,39	1.773,97
771708	Tanq Lindn 6in 75cl	30	CAS	3.122,49			90.374,66	13.556,20	103.930,86

782656 Bells Extra Spl 20cl 48X01 4,000 CAS OUT OF STOCK
 748480 CH Spicedold S 20cl 12X01 Promo 60,000 CAS OUT OF STOCK
 787582 CH Spicedold S 75cl 12X01 84,000 CAS OUT OF STOCK
 783163 Don Julio Blanc 75cl 06X01 1,000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

STORE: Ultra Lounge
 DATE: 12 July 2024
 RECEIVED BY: Kimballey
 PROCESSED BY: K. Lubae

Taxable Value Rand
 Vat Rate
 Tax Amount Rand
 Total Due
 ESD
 Currency

15%
 202.836,45
 1.555.079,45
 0,00
 ZAR

Signing this document is a legal requirement



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

Invoice Number 9746191130	SAP Order 117793166	Sap Order Date 10.07.2024	Account Number 196128	GRV Required NO
Invoice Date 07/24	PO Number 00008842	Delivery Date 07/24	Plant Bay 6042	Order Type Paid
Invoice Address ULINA EAST LONDON OXFORD STREET, DEBINSON LONDON (PVT) LTD, 250 250 OXFORD STREET, 5201, East London		Delivery Address ULINA EAST LONDON OXFORD STREET, 250 250 OXFORD STREET 5201, East London Liquor license: ECP/001018		Payment Terms Bank : Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
778831	Don Julio Rpsdo 75cl	6,000	CAS	OUT OF STOCK					
789420	Gordons Dry Gin 1L	2,000	CAS	OUT OF STOCK					
786393	Gordons Dry Gin 20cl	90,000	CAS	OUT OF STOCK					
790524	Gordons Dry Gin 5cl	2,000	CAS	OUT OF STOCK					
777994	JW Black 1L	1,000	CAS	OUT OF STOCK					
777739	JW Dbl Black 75cl	1,000	CAS	OUT OF STOCK					

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Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

15 %
202.836,45
1.555.079,45
0,00
ZAR

Signing this document is a legal requirement

