

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746191336SAP Order
117796259Sap Order Date
11.07.2024Account Number
196121GRV Required
NO**DIAGEO**
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Date
12.07.2024PO Number
10000000037Delivery Date
12.07.2024Plant / Bay
5070Order type
Paid

Customer Service Telephone: 0800 600 230

Invoice Address
ULTRA JOUBERT STREET,
ROBINSON LIQUORS (PTY) LTD,
2 JOUBERT STREET, 5319, QueenstownDelivery Address
ULTRA JOUBERT STREET,
2 JOUBERT STREET
5319, QueenstownPayment Terms
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
COD EFT Paid due 24hrs after Del

2 JOUBERT STREET, 5319, Queenstown

Customer VAT Number: 4280101561

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

694741 Bells Extra Sp1 1L 12X01 1 CAS 3.091,00 -50,00 3.041,00 456,15 3.497,15

694738 Bells Extra Sp1 375ml 04X06 1 CAS 2.825,64 423,85 3.249,49

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777893 JM Black 75cl 12Y 12X01 16 CAS 4.604,83 82,796,86 82.796,86

752486 JM Red 75cl 12X01 65 CAS 2.815,00 -5.850,00 177.124,95 26.568,74 203.693,69

765053 White Horse Fo 75cl 12X01 1 CAS 2.038,16 305,72 2.343,88

771126 J+B Rare 20cl 04X06 2 CAS 1.419,13 425,74 3.264,00

760014 Smirnoff Imp'd by 75cl 12X01 1 CAS 1.562,58 231,39 1.773,97

786425 Gordons Dry Gin 75cl 12X01 600 CAS 1.761,12 -52.800,00 1.003.872,00 150.580,80 1.154.452,80

694738 Bells Extra Sp1 375ml 04X06 2.000 CAS OUT OF STOCK

748480 CM Spiced Gold S 20cl 12X01 Promo 210.000 CAS OUT OF STOCK

779077 Gordon's Sinstor 75cl 12X01 1.000 CAS OUT OF STOCK

782656 Bells Extra Sp1 20cl 48X01 5.000 CAS OUT OF STOCK

786393 Gordons Dry Gin 20cl 12X01 Local 630.000 CAS OUT OF STOCK

789420 Gordons Dry Gin 1L 12X01 3.000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt
From
Customer

Joubert Sheet

16/07/24

Signing this document is a legal requirement

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency
15 %
190.215,83
1.458.321,33
0.00
ZAR