

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 9746191628	SAP Order 117825144	Sap Order Date 19.07.2024	Account Number 196121	GRV Required NO
Invoice Date 22.07.2024	PO Number 1000000006071	Delivery Date 23.07.2024	Plant / Bay 0012/001216178	Order type Direct Paid
Invoice Address ULTRA JOUBERT STREET, ROBINSON LIQUORS (PTY) LTD, 2 JOUBERT STREET, 5319, Queenstown		Delivery Address 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
627546	Bell's Spec Rsv 75cl	1	CAS	3.711,03			3.711,03	556,65	4.267,68
789420	Gordons Dry Gin 1L	2	CAS	2.360,64			4.485,28	672,79	5.158,07
790524	Gordons Dry Gin 5cl	1	CAS	638,40			638,40	95,76	734,16
779077	Gordon's Snstfor 75cl	1	CAS	1.720,35			1.630,78	244,62	1.875,40
683749	J+B Rare 1L	1	CAS	2.702,08			2.662,08	399,31	3.061,39
771126	J+B Rare 20cl	1	CAS	1.419,13			1.409,13	211,37	1.620,50
777893	JW Black 75cl	24	CAS	4.604,83			107.995,90	16.199,39	124.195,29
733882	JW Gold Rsv 75cl	2	CAS	3.758,05			7.302,09	1.095,31	8.397,40

782556	Bell's Extra Sp1 20cl	48X01	CAS	OUT OF STOCK					
748480	CM Spiced Gold S 20cl	12X01	CAS	OUT OF STOCK					
786393	Gordons Dry Gin 20cl	12X01	CAS	OUT OF STOCK					

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

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Kristian	Signature 	Date 23/07/24
Notes:	Receipt From Customer	Name Zeeb	Signature 	Date 23/07/24

Taxable Value Rand	129.834,09
Vat Rate	15 %
Tax Amount Rand	19.475,20
Total Due	149.309,89
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement