

TAX INVOICE

Copy Tax Invoice



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

Invoice Number
9746192325

SAP Order
117868770

Account Number
196121

GRRV Required
NO

Invoice Date
05.08.2024

PO Number
107800007055

Delivery Date
08.08.2024

Plant/Bay
DN12/DN12/6346

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

Delivery/Address/REET
2 JOUBERT STREET
5319, Queenstown

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005
Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789359	Gordons Dry 6in 75cl	12X01		600	CAS	1.761,12	-52.800,00	1.003.871,58	150.580,73	1.154.452,31
752486	JH Red	75cl	12X01	130	CAS	2.815,00	-11.700,00	354.249,91	53.137,49	407.387,40

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From	Name	Signature	Date
Diageo			

Receipt From Customer	Name	Signature	Date
	DE NITTO		7/8/24

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

Taxable Value Rand	1.308.121,49
Vat Rate	15 %
Tax Amount Rand	203.718,22
Total Due	1.561.839,71
ESD	0.00
Currency	ZAR

