

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 9746192326	SAP Order 117876728	Sap Order Date 02.08.2024	Account Number 196121	GRV Required NO
Invoice Date 02.08.2024	PO Number 1000000006117	Delivery Date 02.08.2024	Plant / Bay 012/011126346	Order type Debit Paid
Invoice Address ULTRA JOUBERT STREET, ROBINSON CLOUERS (PTY) LTD, 2 JOUBERT STREET, 5319, Queenstown		Delivery/Address/REET 2 JOUBERT STREET 5319, Queenstown		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 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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787267	Smirnoff 1818 1L	10	CAS	2.153,46			21.084,62	3.162,69	24.247,31
694736	Bell's Extra Spl 375ml	3	CAS	2.825,64			8.476,92	1.271,54	9.748,46
765053	White Horse Fo 75cl	1	CAS	2.038,16			2.038,16	305,72	2.343,88
771126	J+B Rare 20cl	5	CAS	1.419,13			7.045,65	1.056,85	8.102,50
789420	Gordons Dry Gin 1L	1	CAS	2.360,64			2.242,64	336,40	2.579,04
790524	Gordons Dry Gin 5cl	20	CAS	638,40			12.768,01	1.915,20	14.683,21
789360	Gordons Dry Gin 20cl	420,000	CAS	OUT OF STOCK					
784527	Smirnoff S Tmrd 75cl	2,000	CAS	OUT OF STOCK					

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

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
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Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
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ESD	0,00
Total Due	61.704,40
Currency	ZAR

