



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

Invoice Number 9746192598	SAP Order 117896268	Sap Order Date 07.08.2024	Account Number 196121	GRV Required NO
Invoice Date 08.08.2024	PO Number 0000006143	Delivery Date 08.08.2024	Plant/Bay 0412	Order Type Paid
Invoice Address ULTRA JOUBERT STREET, ROBINSON LIQUORS (PTY) LTD, 2 JOUBERT STREET, 5319, Queenstown		Delivery Address 2 JOUBERT STREET 5319, Queenstown		Payment Terms COD Eff. Paid due 24hrs after Del 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
787266	Smirnoff 1818 75cl x	12X01		1.547,68		-3.900,00	119.575,95	17.951,39	137.527,34
787268	Smirnoff 1818 50cl x	12X01		1.127,04			11.270,36	1.690,55	12.960,91
771708	Tang Lndn 6in 75cl x	12X01		3.122,49		-550,00	15.062,44	2.259,37	17.321,81
777893	JW Black 75cl x 12Y	12X01		4.604,83		-1.260,00	53.997,95	8.099,69	62.097,64
787582	CH Spiced60ld S 75cl x	12X01		1.785,57		-10.500,00	525.169,88	78.775,48	603.945,36
789420	Gordons Dry 6in 1L x	12X01		2.360,64		-118,00	2.242,64	336,40	2.579,04
748460	CH Spiced60ld S 20cl	12X01 Promo		528,000					
802656	Bells Extra Spl 20cl	48X01		CAS					
				CAS					
				OUT OF STOCK					
				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 KISTAN	Signature 	Date 13/08/24
Notes:	Receipt From Customer	Name Z SBC	Signature 	Date 13/08/2024
Taxable Value Rand		15 %		
Vat Rate		109.112,88		
Tax Amount Rand		836.532,10		
Total Due		0.00		
ESD		ZAR		
Currency		ZAR		