DIAGEO
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	SAP Order	PO Number
9746193791	11972106	Y000000000080

Invoice Date	Sap Order Date	Account Number	GRV Required	Order Type
02.05.2024	28.08.2024	196121	NO	Pre Paid

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

Delivery Address
ULTRA JOUBERT STREET
2 JOUBERT STREET
5319, Queenstown

Liquor License: EC/00070

	Delivery Date	Plant / Bay	Date/time
	03.05.2024	26692	

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4280101561

Product	Description	QTY UOM	QTY	UOM	OUT OF STOCK	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	12X01	14	CAS		1.673,12			23.423,67	3.513,55	26.937,22
789359	Gordons Dry Gin 75cl	12X01	376	CAS		1.673,12	-1.232,00		629.092,86	94.363,93	723.456,79
789359	Gordons Dry Gin 75cl	12X01	390,000	CAS							652.516,53

Taxable Value Rand		
Vat Rate		15 %
Tax Amount Rand		97.877,48
Total Due		750.394,01
ESD		0,00
Currency		ZAR

(handwritten stamp)
STORE: JOUBERT STREET
DATE: 03/09/24
RECEIVED BY: ____
PROCESSED BY: ____

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
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Khaya		31/9/24

Signing this document is a legal requirement