

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 9746193792	SAP Order 117973242	Sap Order Date 28.08.2024	Account Number 196121	GRV Required NO
Invoice Date 02.09.2024	PO Number 100000006209	Delivery Date 02.09.2024	Plant / Bay DATE/001/16693	Order type Debt Paid
Invoice Address ULTRA JOUBERT STREET, ROBINSON LIQUORS (PTY) LTD, 2 JOUBERT STREET, 5319, Queenstown		Delivery/Address STREET 2 JOUBERT STREET 5319, Queenstown		Payment Terms COD FT Pmt 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
777994	JM Black	1L	12Y 12X01	5.619,66		-40,00	5.579,66	836,95	6.416,61
733882	JM Gold Rsv	75cl	06X01	3.758,04		-107,00	3.651,04	547,66	4.198,70
771708	Tang Lndn 6in	75cl	12X01	3.122,49		-220,00	6.024,98	903,74	6.928,72
782656	Bells Extra Sp1 20cl	48X01	CAS	OUT OF STOCK					
771127	Blk & Wht 20cl	04X06	CAS	OUT OF STOCK					
748480	CH SpicedGold S 20cl	12X01	Promo	OUT OF STOCK					
789360	Gordons Dry 6in 20cl	12X01	CAS	OUT OF STOCK					

STORE: Joubert Street	
DATE: 03/09/24	
RECEIVED BY: Zama	
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	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:					
	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

Signing this document is a legal requirement

