



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

Invoice Number 9746194221	SAP Order 118004284	Sap Order Date 05.09.2024	Account Number 196121	GRV Required NO
Invoice Date 09.09.2024	PO Number 018000007109	Delivery Date 09.09.2024	Plant / Bay DM2/BA116788	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 EFT 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
687385	Bick & Hnt 75cl	10	CAS	1.983,76		-400,00	19.437,59	2.915,64	22.353,23
787584	CatHrg Btk Janc 75cl	15	CAS	2.035,67		-525,00	30.010,04	4.501,51	34.511,55
787582	CH Spicedbold S 75cl	450	CAS	1.785,57		-15.750,00	787.754,81	118.163,20	905.918,01
778831	Don Julio Rosdo 75cl	6	CAS	5.297,37		-39.512,00	31.784,20	4.767,63	36.551,83
789359	Gordons Dry Gin 75cl	449	CAS	1.673,12			751.230,57	112.684,59	863.915,16
789359	Gordons Dry Gin 75cl	176	CAS	1.673,12			294.469,00	44.170,35	338.639,35
683749	J+8 Rare 1L	5	CAS	2.702,08		-200,00	13.310,41	1.996,56	15.306,97
752491	JH Red 1L	5	CAS	3.405,37			17.026,86	2.554,03	19.580,89
787267	Smirnoff 1818 1L	15	CAS	2.153,46		-675,00	31.626,94	4.744,04	36.370,98
787266	Smirnoff 1818 75cl	12X01	CAS	1.647,68		-7.800,00	239.351,90	35.902,79	275.254,69
787269	Smirnoff 1818 20cl	48X01	CAS	2.016,47		-700,00	69.876,52	10.481,48	80.358,00
782594	Vat 69 75cl	10	CAS	1.824,16		-300,00	17.941,59	2.691,24	20.632,83

778831	Don Julio Rosdo 75cl	06X01 (2022)	4.000	CAS	OUT OF STOCK
789360	Gordons Dry Gin 20cl	12X01	420.000	CAS	OUT OF STOCK
789359	Gordons Dry Gin 75cl	12X01	625.000	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	Notes:	Receipt From Diageo	Name Phaya	Signature 	Date 10/9/24	Taxable Value Rand 345.573,06
		Receipt From Customer	Name Zsere	Signature 	Date 10/09/24	Tax Rate 15 %
						Total Due 2.649.393,45
						ESD 0,00
						Currency ZAR

Signing this document is a legal requirement