TAX INVOICE

Copy Tax Invoice

DIAGEO

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	Sap Order Date	Account Number	GRV Required
9746194583	118037723	13.09.2024	196121	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
13.09.2024	1000000006306	17.09.2024	DN12/DN12,26868	Duty 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: ECP/00770

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	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Va
782658	Blck & Wht	20cl	24X01	2	CAS	1.241,74			2.483,48	372,52	2.856,0
733882	JW Gold Rsv	75cl	06X01	2	CAS	3.758,05		-214,00	7.302,09	1.095,31	8.397,4
782657	J+B Rare	20cl	24X01	5	CAS	1.419,12		-50,00	7.045,60	1.056,84	8.102,4
787582	CM SpicedGold S	75cl	12X01	210	CAS	1.785,57		-7.350,00	367.618,91	55.142,84	422.761,7
782656	Bells Extra Spl	20cl	48X01	4,000	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:

	Name	Signature	Date
Receipt From Diageo	Khaya		17/9/24
Receipt From Customer	Z Sebe		17/09/24

Taxable Value Rand	384.450,
Vat Rate	15
Tax Amount Rand	57.667,5
Total Due	442.117,
ESD	0,
Currency	ZA

Signing this document is a legal requirement