



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

Invoice Number 9746194857	SAP Order 118058530	Sap Order Date 19.09.2024	Account Number 196121	GRV Required NO
Invoice Date 19/09/2024	PO Number 100000006338	Delivery Date 24.09.2024	Plant / Bay 0N12/0N12126955	Order Type Duty 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 FFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005 Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789420	Gordons Dry Gin 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
782656	Bells Extra Spl 20cl	1	CAS	3.122,09			3.122,09	468,31	3.590,40
789368	Gordons Dry Gin 20cl	12X01	CAS	90,000					
746488	CH Spicebold S 20cl	12X01 Promo	CAS	36,000					
				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 Siph	Signature 	Date 23-09-24	Taxable Value Rand 5.364,73
Notes:	Receipt From Customer	Name NEMTO	Signature 	Date 23/9/24	Vat Rate 15 %
					Tax Amount Rand 804,71
					Total Due 6.169,44
					ESD 0,00
					Currency ZAR