

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

voice Number 9746195654	SAP Order 118081410	Sap Order Date 25.09.2024	Account Number 196121	GRV Required NO
voice Date 08.10.2024	PO Number 118000007161	Delivery Date 08.10.2024	Plant/Bay 7150	Order type Paid
voice Address ULTRA JOUBERT STREET, OBINSON LIQUORS (PTY) LTD, 2 JOUBERT STREET, 5319, Queenstown		Delivery Address 2 JOUBERT STREET 5319, Queenstown.	Payment Terms 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
694742	Bells Extra Sp1 75cl	10	CAS	2.422,46		-1.950,00	22.274,59	3.341,19	25.615,78
787267	Smirnoff 1818 1L	1	CAS	2.153,46		-45,00	2.108,46	316,27	2.424,73
782594	Vat 69	11	CAS	1.794,16		-330,00	19.735,75	2.960,36	22.696,11
782594	Vat 69	4	CAS	1.794,16			7.176,64	1.076,50	8.253,14
787269	Smirnoff 1818 20cl		CAS						
782656	Bells Extra Sp1 20cl		CAS						
782594	Vat 69		CAS						
694741	Bells Extra Sp1 1L		CAS						

STORE: Joubert
DATE: 08/10/2024
RECEIVED BY: Luwte
DISSESSED BY: NATHA

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	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
		Receipt From Customer	Luwte	NATHA	08/10/2024	31.793,44	15%	7.694,32	58.989,76	0,00	ZAR

Signing this document is a legal requirement