

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
9746195657

SAP Order
118117567

Sap Order Date
04.10.2024

Account Number
196121

GRV Required
NO

Invoice Date
04.10.2024

PO Number
100000006386

Delivery Date
08.10.2024

Plant / Bay
0012/0012/7151

Order type
Delv 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
765862	Dtown - Singltn 75cl 12Y 06X01	1	CAS	2.974,03			2.909,03	436,35	3.345,38
733882	JH Gold Rsv 75cl 06X01	1	CAS	3.758,04			3.651,04	547,66	4.198,70
790524	Gordons Dry 6in 5cl 48X01	2	CAS	750,68			1.501,36	225,20	1.726,56
694738	Bells Extra Sp1 375ml 04X06	1	CAS	2.825,64			2.825,64	423,85	3.249,49

ULTRA LIQUORS
17 Calderwood Street
Queenstown
045 838 2319
joubert@ultraliquors.co.za

STORE: Joubert

DATE: 08/10/2024

RECEIVED BY: L. Joubert

PROCESSED BY: N. HAN

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

10.007,07
15 %
1.633,06
12.520,13
0,00
ZAR

Signing this document is a legal requirement

