

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 9746196683	SAP Order 118196364	Sap Order Date 24.10.2024	Account Number 196121	GRRV Required NO
voice Date 28.10.2024	PO Number 1004000006461	Delivery Date 29.10.2024	Plant / Bay 0M12/0M12/27458	Order type Duty Paid
voice Address ULTRA JOUBERT STREET, BINSON LIQUORS (PTY) LTD, JOUBERT STREET, 5319, Queenstown		Delivery/Address/REET 2 JOUBERT STREET 5319, Queenstown		Payment Terms 000 FFF Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4280101561

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
741476	Ciroc Pine Spirt 75cl	1	CAS	2.654,12			2.574,12	386,12	2.960,24
765053	White Horse Fo 75cl	1	CAS	2.086,69			2.086,69	313,00	2.399,69
782658	Black & Whit 20cl	2	CAS	1.241,74			2.483,48	372,52	2.856,00
782657	J+8 Rare 20cl	1	CAS	1.419,12		-10,00	1.409,12	211,37	1.620,49
782656	Bells Extra Sp1 20cl	5	CAS	3.157,56			15.787,81	2.368,17	18.155,98
784183	Don Julio 1942 75cl	06X01	BTL	1,000					
789360	Gordons Dry Gin 20cl	12X01	CAS	160,000					

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

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes: Sales Order Notes	Receipt From Diageo	Name MISTON	Signature 	Date 29/10/24	Taxable Value Rand 24.341,22
	Receipt From Customer	Name Z SABC	Signature 	Date 29/10/24	Vat Rate 15 %
					Tax Amount Rand 3.651,18
					Total Due 27.992,40
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement