

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number
9746197872

SAP Order
118275800

Sap Order Date
14.11.2024

Account Number
196121

GRV Required
NO

Invoice Date
18.11.2024

PO Number
100700006547

Delivery Date
14.11.2024

Plant / Bay
DN12/Bay 7802

Order Type
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 0200070904 / 350005

Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
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782658	Black & White	20cl	24X01	CAS	1.241,74		6.208,70	931,30	7.140,0
782657	J+B Rare	20cl	24X01	CAS	1.419,12	-10,00	1.409,12	211,37	1.620,4

778831	Don Julio Reposado 75cl	06X01 (2022)	2,000	CAS	OUT OF STOCK				
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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
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Receipt From Customer
 Name
 Signature
 Date

Signing this document is a legal requirement

