

TAX INVOICE

Invoice Number 9746198420	SAP Order 118267280	Sap Order Date 12.11.2024	Account Number 196121	GRV Required NO
Invoice Date 23.11.2024	PO Number 101000007273	Delivery Date 23.11.2024	Plant/Bay DMT/BAY 7910	Order type Paid

Invoice Address ULTRA JOUBERT STREET, JOBINSON LIQUORS (PTY) LTD, 2 JOUBERT STREET, 5319, Queenstown	Delivery Address 2 JOUBERT STREET 5319, Queenstown	Payment Terms COD EFT Paid due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793544	Gord Pa Dryatton 440ml CAN 06X04	90	CAS	438.23			39,440.31	5,916.05	45,356.36
793528	Gord Pa Pkationi 440ml CAN 06X04	90	CAS	438.23			39,440.31	5,916.04	45,356.35

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

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

Signing this document is a legal requirement

