

TAX INVOICE

Copy Tax Invoice

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voice Number 9746198421	SAP Order 118286762
voice Date 23.11.2024	PO Number 118286762

Sap Order Date 18.11.2024
Delivery Date 28.11.2024

Account Number 196121
Plant / Bay DNT/27910

GRV Required NO
Order type Paid

voice Address ULTRA JOUBERT STREET, OBINSON LIQUORS (PTY) LTD, 2 JOUBERT STREET, 5319, Queenstown
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Delivery Address 2 JOUBERT STREET 5319, Queenstown
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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
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789360	Gordons Dry Gin 20cl	5	CAS	522,47		-125,00	2.612,35	391,85	3.004,20
789360	Gordons Dry Gin 20cl	265	CAS	522,47			138.454,68	20.768,21	159.222,89
787269	Smirnoff 1818 20cl	5	CAS	2.052,76		-100,00	10.163,81	1.524,57	11.688,38
789360	Gordons Dry Gin 20cl	270,000	CAS	OUT OF STOCK					

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	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
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Name: Zacc
Signature: [Signature]
Date: 26/11/24

Vat Rate	15%
Tax Amount Rand	22.684,63
Total Due	173.915,47
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

