~~TAX INVOICE~~

27/12

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746199701	118323920	26.11.2024	196121	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
13.12.2024	1010000007347	17.12.2024	DN12/DN12/28280	Daty Paid

Invoice Address	Delivery Address	Payment Terms
ULTRA JOUBERT STREET, ROBINSON LIQUORS (PTY) LTD, 2 JOUBERT STREET, 5319, Queenstown	ULTRA JOUBERT STREET 2 JOUBERT STREET 5319, Queenstown Liquor License: ECP/00770	COD EFT Pmt due 24hrs aftr 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
778831	Don Julio Rpsdo 75cl	06X01 (2022)	5	CAS	5.297,37			26.486,83	3.973,02	30.459,85

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:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			18/12/2024

Taxable Value Rand	26.486,83
Vat Rate	15 %
Tax Amount Rand	3.973,02
Total Due	30.459,85
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement