

TAX INVOICE

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

Invoice Number 9746200066	SAP Order 118402185	Sap Order Date 14.12.2024	Account Number 196121	GRV Required NO
Invoice Date 18.12.2024	PO Number 1018000007423	Delivery Date 19.12.2024	Plant / Bay DM/DM/178350	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 Pat due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561

		Liquid License: EUR/00170							
Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787582	CM Spiced60ld S 75cl	12X01	900	CAS	1.835,59	-31.500,00	1.620.527,63	243.079,14	1.863.606,77

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
		Receipt From Customer					15 %	243.079,14	1.863.606,77	0,00	ZAR

Signing this document is a legal requirement