

TAX INVOICE

Copy Tax Invoice



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

Invoice Number
9746200860

SAP Order
118459966

Sap Order Date
30.12.2024

Account Number
196121

GRV Required
NO

Invoice Date
06.01.2025

PO Number
00000006796

Delivery Date
07.01.2025

Plant/Bay
W12/J012/2616

Order type
Duty 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 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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789420	Gordons Dry Gin 1L	2	CAS	2.408,35		-236,00	4.580,70	687,11	5.267,81
787586	CH Spiced Gin 5 20cl	54	CAS	656,73		-540,00	34.923,47	5.238,52	40.161,99

790524	Gordons Dry Gin 5cl	4.000	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

Receipt From Customer

Name

Signature

Date

Z Seeg

07/01/25

Taxable Value Rand	39.304,17
Vat Rate	15 %
Tax Amount Rand	5.925,63
Total Due	45.229,80
ESD	0.00
Currency	ZAR



Signing this document is a legal requirement