

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: 9746201160
 SAP Order: 118483928
 Invoice Date: 08.01.2025
 PO Number: 100800006847

Sap Order Date: 08.01.2025
 Delivery Date: 08.01.2025
 Account Number: 196121
 Plant / Bay: DNE/DN128714

GRV Required: NO
 Order type: Duty Paid
 Payment Terms: COD FT Pmt due 24hrs after Del
 Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
 Customer VAT Number: 4280101561

Invoice Address: ULTRA JOUBERT STREET,
 ROBINSON LIQUORS (PTY) LTD,
 2 JOUBERT STREET, 5319, Queenstown

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

752491	JH Red	1	L	3.454,02			3.454,02	518,09	3.972,11
782657	J+B Rare	1	CAS	1.419,12		-10,00	1.409,12	211,37	1.620,49
760013	Swirn InRPastr 75cl	1	CAS	1.610,79		-20,00	1.590,79	238,62	1.829,41
760014	Swirn InPChy 75cl	2	CAS	1.610,80		-40,00	3.181,59	477,24	3.658,83
779054	Gordon's Pnk Br 75cl	1	CAS	1.825,30		-88,00	1.737,30	260,50	1.997,90
774766	Swirn InFttrm 75cl	2	CAS	1.610,80		-40,00	3.181,59	477,24	3.658,83

760013	Swirn InRPastr 75cl	12X01							
		1,000	CAS						
									OUT OF STOCK

24613

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

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo
 Name: _____
 Signature: _____
 Date: 14/01/25

Receipt From Customer
 Name: ZSAB
 Signature: [Signature]
 Date: 14/01/25

Taxable Value Rand	14.554,41
Vat Rate	15 %
Tax Amount Rand	2.183,16
Total Due	16.737,57
ESD	0,00
Currency	ZAR

