

TAX INVOICE

REPRINT

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: 9746201377
 SAP Order: 118508414
 Invoice Date: 20.01.2025
 PO Number: 100880006889

Sap Order Date: 15.01.2025
 Delivery Date: 21.01.2025

Account Number: 196121
 Plant / Bay: DN12/DN12/8802

GRV Required: NO
 Order type: Drop Paid

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

Delivery Address: 2 JOUBERT STREET
 5319, Queenstown

Payment Terms: 000 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
752491	JM Red	1	CAS	3.454,02			3.454,02	518,10	3.972,12
694738	Bells Extra Sp1 375ml	1	CAS	2.825,64			2.825,64	423,85	3.249,49
787586	CN Spicebold S 20cl	120,000	CAS						
									OUT OF STOCK

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
Receipt From Customer	J. Phle		21/01/25

Taxable Value Rand	0.479,00
Vat Rate	15 %
Tax Amount Rand	941,95
Total Due	7.221,61
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement