

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746202307	SAP Order 118581772	Sap Order Date 06.02.2025	Account Number 196121	GRV Required NO
Invoice Date 10.02.2025	PO Number 100500006994	Delivery Date 11.02.2025	Plant / Bay N/20N1212021	Order Type Jubf Paid

Invoice Address ULTRA JOUBERT STREET, ROBINSON LIONS (PTY) LTD, 2 JOUBERT STREET, 5319, Queenstown	Delivery Address 2 JOUBERT STREET 5319, Queenstown	Payment Terms COD EFT Paid due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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782656	Bells Extra Sp1 20cl	2	CAS	3.157,56			6.315,12	947,27	7.262,39
539154	CIRROC MANGO 12X750ML LIGHT LABELLED	1	CAS	5.308,25		-160,00	5.148,25	772,24	5.920,49
784234	Don Julio Anejo 75cl	2	CAS	7.123,44			14.246,88	2.137,03	16.383,91
683749	J+B Rare 1L	1	CAS	2.749,62		-40,00	2.709,62	406,44	3.116,06
782657	J+B Rare 20cl	2	CAS	1.419,12		-20,00	2.818,24	422,74	3.240,98
796507	Smr Ice Pine Tw 440ml CAN 24X01	180	CAS	408,52			73.533,23	11.029,98	84.563,21
765053	White Horse Fo 75cl	1	CAS	2.086,69			2.086,69	313,00	2.399,69

788054	Don Julio 70th 75cl	2,000	CAS						
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OUT OF STOCK

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	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
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Notes:	Receipt From Customer	Name	Signature	Date						
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Signing this document is a legal requirement

