

TAX INVOICE

Copy Tax Invoice

26/02

Invoice Number 9746202979	SAP Order 118614674	Sap Order Date 17.02.2025	Account Number 196121	GRV Required NO
Invoice Date 24.02.2025	PO Number 118610007547	Delivery Date 25.02.2025	Plant / Bay M2/DR123150	Order type Duff Paid

Invoice Address ULTRA JOUBERT STREET, OBINSON LIQUORS (PTY) LTD, 2 JOUBERT STREET, 5319, Queenstown	Delivery/Address 2 JOUBERT STREET 5319, Queenstown	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bellis Extra Sp1 75cl	9	CAS	2.483,13		-1.350,00	20.998,16	3.149,72	24.147,88
787584	CpHrg Blk Janc 75cl	5	CAS	2.135,70		-175,00	10.503,50	1.575,53	12.079,03
789420	Gordons Dry Gin 1L	4	CAS	2.408,35		-472,00	9.161,41	1.374,21	10.535,62
774230	JH Blonde 75cl	5	CAS	3.589,48		-3.350,00	14.597,40	2.189,61	16.787,01
787266	Smirnoff 1818 75cl	75	CAS	1.697,55		-3.900,00	123.416,20	18.512,43	141.928,63

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 <i>Diageo</i>	Signature <i>[Signature]</i>	Date <i>25/02/25</i>
Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date <i>25/02/25</i>

Taxable Value Rand	178.670,87
Vat Rate	15 %
Tax Amount Rand	26.801,50
Total Due	205.478,17
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

