

TAX INVOICE

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|----------------------------|----------------------------|------------------------------|--------------------------|-------------------------|
| voice Number 9746202980 | SAP Order 118633297 | Sap Order Date 21.02.2025 | Account Number 196121 | GRV Required NO |
| voice Date 24.02.2025 | PO Number 1008000007075 | Delivery Date 25.02.2025 | Plant / Bay WZ/DN/151 | Order Type Duty Paid |

voice Address
ULTRA JOUBERT STREET,
MINSON LIQUORS (PTY) LTD,
JOUBERT STREET, 5319, Queenstown

Delivery Address
2 JOUBERT STREET
5319, Queenstown

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
COD Eff. Pmt due 24hrs after Del

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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|--------|---------------|-------|-------|----------|--|--------|----------|--------|--------------|
| 583749 | J+8 Rare | 1L | 12X01 | 2.749,62 | | -40,00 | 2.709,62 | 406,44 | 3.116,06 |
| 782657 | J+8 Rare | 20c1 | 24X01 | 1.419,12 | | -10,00 | 1.409,12 | 211,37 | 1.620,49 |
| 787266 | Smirnoff 1818 | 75c1 | 12X01 | | | | | | |
| | | 1,000 | CAS | | | | | | OUT OF STOCK |

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

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

| | | | |
|-----------------------|------|-----------|------|
| Receipt From Diageo | Name | Signature | Date |
| Receipt From Customer | Name | Signature | Date |

| | |
|--------------------|----------|
| Taxable Value Rand | 4.118,74 |
| Vat Rate | 15 % |
| Tax Amount Rand | 617,81 |
| Total Due | 4.736,55 |
| ESD | 0,00 |
| Currency | ZAR |

Signing this document is a legal requirement

