



Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number 9746203390	SAP Order 118657455
Invoice Date 28.02.2025	PO Number 1008000007108

Sap Order Date 28.02.2025	Account Number 196121
Delivery Date 04.03.2025	Plant / Bay DHL/DHL/2120207

GRV Required NO	Order Type Duty Paid
Payment Terms 000 EFT Pat due 24hrs after Del	Customer VAT Number: 4280101561
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	

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
796307	SafrIDBGuarana 250ml CAN 24X01	1	CAN	281,71			281,71	42,26	323,97
782594	Vat 69 75cl 12X01	2	CAN	1.872,66		-60,00	3.685,32	552,79	4.238,11
787266	Safrnoff 1818 75cl 12X01	1,000	CAN	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

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3.967,03
Vat Rate	15 %
Tax Amount Rand	595,05
Total Due	4.562,08
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

