

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: RG00000525  
 Customer Service Telephone: 0800 600 230

Sap Order Date 10.03.2025	Account Number 196121	GRV Required NO
Delivery Date 18.03.2025	Plant / Bay DM17UN122323	Order type Duty Paid
Delivery Address 2 JOUBERT STREET 5319, Queenstown	Payment Terms COD EFT Pmt due 24hrs after Del	
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
Customer VAT Number: 4280101561		

SAP Order 118687109	PO Number 1005000007132
Address ULTRA JOUBERT STREET, ULTRA LIQUORS (PTY) LTD, JOUBERT STREET, 5319, Queenstown	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
8054	Don Julio 70th 75cl 06X01	1	CAS	8.128,65			8.128,65	1.219,30	9.347,95
2657	J+B Rare 20cl 24X01	2	CAS	1.419,12		-20,00	2.818,24	422,74	3.240,98
6493	Smr Ice Berry 1w 440ml CAN 24X01	180	CAS	408,52		-3.385,80	70.147,43	10.522,10	80.669,53
6307	Smr IDB Guarana 250ml CAN 24X01	3	CAS	281,71			845,12	126,77	971,89
2594	Vat 69 75cl 12X01	3	CAS	1.872,66		-90,00	5.527,98	829,20	6.357,18

**ULTRA LIQUORS**  
 17 Calderwood Street  
 Queenstown  
 045 838 2319  
 joubert@ultra liquors.co.za

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name Khaya	Signature 	Date 18/03/25
Notes:	Receipt From Customer	Name Zama	Signature 	Date 18/03/25

Taxable Value Rand	07.407,42
Vat Rate	15 %
Tax Amount Rand	13.120,11
Total Due	100.587,53
ESD	0,00
Currency	ZAR

