

TAX INVOICE

Copy Tax Invoice



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

Invoice Number: 9745205010
 Invoice Date: 2025-03-25
 PO Number: 00000007222

Sap Order Date: 26.03.2025
 Delivery Date: 2025-03-25

Account Number: 196121
 Plant / Bay: 001/0515

GRV Required: NO
 Order type: Standard

Invoice Address: ULTRA JOUBERT STREET,
 GORDONSON LIQUORS (PTY) LTD,
 2 JOUBERT STREET, 5319, Queenstown

Delivery Address: ULTRA JOUBERT STREET,
 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

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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782555 Bell's Extra Sp1 20cl	1	CAS	3.157,56			3.157,56	473,63	3.631,19
790524 Gordons Dry Gin 5cl	2	CAS	750,69			1.501,37	225,21	1.726,58
683749 J+B Rare 1L	1	CAS	2.749,63		-40,00	2.709,63	406,44	3.116,07
767267 Satrioff 1818 1L	1	CAS	2.183,31		-45,00	2.138,31	320,75	2.459,06
796493 Sarr Ice Berry Tw 440ml CAN 24X01	90	CAS	408,53		-1.592,90	35.074,48	5.261,17	40.335,65
796507 Sarr Ice Pine Tw 440ml CAN 24X01	78	CAS	389,72		-1.457,18	30.397,89	4.559,68	34.957,57
796597 Sarr Ice Pine Tw 440ml CAN 24X01	12	CAS	389,72			4.676,50	701,49	5.378,09
760013 Sarrn InKSPasFr 75cl	1	CAS	1.610,79			1.590,79	238,62	1.829,41
765862 Drown - Sngltn 75cl 12Y 05X01	1	CAS	2.974,04		-65,00	2.909,04	436,36	3.345,40
796507 Sarr Ice Pine Tw 440ml CAN 24X01	90.000	CAS					OUT OF STOCK	

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

STORE: JOUBERT STREET
 DATE: 28/04/25
 RECEIVED BY: ZANA
 PROCESSED BY:

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: 15.7
 Vat Rate: 12.5%
 Tax Amount Rand: 96.719,02
 Total Due: 112.438,02
 ESD: 0,00
 Currency: ZAR