



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

Invoice Number: 9746205011  
 Invoice Date: 08/04/2025  
 SAP Order: 118780905  
 PO Number: 0007765

Sap Order Date: 04.04.2025  
 Delivery Date: 15

Account Number: 196121  
 Plant / Bay: 16

GRV Required: NO  
 Order type: a1d

Invoice Address: ULTRA JOUBERT STREET,  
 ROBINSON LIONS (PTY) LTD,  
 2 JOUBERT STREET, 5319, Queenstown

Delivery Address: ULTRA JOUBERT STREET,  
 2 JOUBERT STREET,  
 5319, Queenstown

Payment Terms: COD FT 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
755053	White Horse Fo 75cl	1	CAS	2.086,69			2.086,69	313,00	2.399,69
750524	Gordons Dry Gin 5cl	3	CAS	750,58			2.252,05	337,81	2.589,86
789420	Gordons Dry Gin 1L	1	CAS	2.408,36		-118,00	2.290,36	343,55	2.633,91
694742	Bells Extra Spl 75cl	1	CAS	2.483,13		-150,00	2.333,13	349,97	2.683,10
782594	Vat 69 75cl	2	CAS	1.872,65		-60,00	3.685,30	552,80	4.238,10
694738	Bells Extra Spl 375ml	3	CAS	2.825,64			8.476,93	1.271,54	9.748,47
796493	Sar Ice Berry Tw 440ml CAN 24X01	180	CAS	408,53		-3.385,80	70.148,97	10.522,35	80.671,32
796507	Sar Ice Pine Tw 440ml CAN 24X01	180	CAS	408,53		-3.385,80	70.148,97	10.522,34	80.671,31

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

**ULTRA LIONS**  
 17 Calderwood Street  
 Queenstown  
 045 838 2319  
 joubert@ultraquors.co.za

STORE: Joubert Street  
 DATE: 08/04/25  
 RECEIVED BY: ZAWA  
 PROCESSED BY:

Sales Order Notes  
 Notes:

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

Taxable Value Rand: 15 X  
 Vat Rate: 24,213,36  
 Tax Amount Rand: 185,635,76  
 Total Due: 0,00  
 ESD: ZAR

Signing this document is a legal requirement

