

22/04

Copy Tax Invoice



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

GRV Required	NO
Order type	Duty Paid

Account Number	196121
Plant / Bay	N12/DN12/23666

Sap Order Date	17-04-2025
Delivery Date	20-04-2025
Delivery Address	ULTRA JOUBERT STREET 5319, Queenstown

SAP Order	118825093
PO Number	100800007347
Ice Address	ULTRA JOUBERT STREET, SON LIQUORS (PTY) LTD, JOUBERT STREET, 5319, Queenstown

Payment Terms CDD EFT Pmt due 24hrs after Del
Bank : CITIBANK IN 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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892	Brown - Sngltn 75cl 12Y 05X01	3	CAS	2.974,04		-195,00	8.727,12	1.309,07	10.036,19
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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

as Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	8.727,12
Vat Rate	15%
Tax Amount Rand	1.309,07
Total Due ESD	10.036,19
Currency	ZAR