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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

Sap Order Date 23.04.2025	Account Number 196121	GRV Required NO
Delivery Date 23.04.2025	Plant / Bay JNL/JAN/2125/114	Order type Jobby/peid
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 118843141	ULTRA JOUBERT STREET, ULTRA LIQUORS (PTY) LTD, JOUBERT STREET, 5319, Queenstown
PO Number 1010000007603	

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
7893 JH Black	44	CAS	4.499,83		-4.620,00	197.992,59	29.696,89	227.691,48
7893 JH Black	86	CAS	4.499,83			386.985,53	58.047,83	445.033,36
7486 JH Red	65	CAS	2.863,66		-5.850,00	180.288,01	27.043,20	207.331,21
7893 JH Black	130.000	CAS	OUT OF STOCK					

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

Order Notes	Receipt From Diageo	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 24/4/25	Taxable Value Rand 114.789,97
	Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date	Vat Rate 15%
					Tax Amount Rand 880.056,05
					Total Due 0,00
					ESD 748
					Currency