

TAX INVOICE

Copy Tax Invoice

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Invoice Number
746181898

SAP Order
117117370

Sap Order Date
08.01.2024

Account Number
196128

GRV Required
NO

Invoice Date
10.01.2024

PO Number
10100005945

Delivery Date
12.01.2024

Plant / Bay

Order type
001 - Paid

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

Invoice Address
ULTRA EAST LONDON OXFORD STREET,
ROBINSON LIQUORS (PTY) LTD,
250 250 OXFORD STREET, 5201, East London

Delivery Address OXFORD STREET (S)
EAST LONDON
250 250 OXFORD STREET
5201, East London

Payment Terms
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	
786425	Gordons Dry Gin 75cl	12X01	Local	360	CAS	1.761,12	-31.680,00	602.323,20	90.348,48	692.671,68

STORE: Oxford Ultra Liquor
DATE: 2024-01-12
RECEIVED BY: Zizipho & Orele
PAID BY: [Signature]

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
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

692.323,20
15 %
90.348,48
692.671,68
0,00
ZAR

Signing this document is a legal requirement

