

TAX INVOICE

Copy Tax Invoice

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

Invoice Number 9745187114	SAP Order 117525124	Sap Order Date 29.04.2024	Account Number 106128	GRV Required NO
Invoice Date 30.04.2024	PO Number 1008000008424	Delivery Date 03.05.2024	Plant / Bay DN12	Order type Duty Paid
Invoice Address ULTRA EAST LONDON OXFORD STREET, ROBINSON LLOPPS (PTY) LTD, 250 OXFORD STREET, 5201, East London		Delivery Address ULTRA EAST LONDON OXFORD STREET (6) 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 V
786425	Gordons Dry 6in 75cl	240	CAS	1.761,12		-21.120,00	401.548,80	60.232,32	461.781,12
786393	Gordons Dry 6in 20cl	60	CAS	512,64		-1.500,00	29.258,40	4.388,76	33.647,16
786475	Gordons Dry 6in 375ml	4,000	CAS	OUT OF STOCK					

STORE: Oxford Ultra Liquor	
DATE: 2024 - May 03	
RECEIVED BY:	Ziziphe
PROCESSED BY:	[Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

