

TAX 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

Invoice Number 9746191848	SAP Order 117815468	Sap Order Date 17.07.2024	Account Number 196128	GRV Required NO
Invoice Date 25.07.2024	PO Number 1018000006248	Delivery Date 25.07.2024	Plant / Bay 001/001.6236	Order Type Order Paid
Invoice Address ULTRA EAST LONDON OXFORD STREET, ROBINSON LIOUORS (PTY) LTD, 250 250 OXFORD STREET, 5201, East London		Delivery Address OXFORD STREET 250 250 OXFORD STREET 5201, East London		Payment Terms COD EFT 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
778831	Don Julio Rpsdo 75cl	06X01	(2022)	19	CAS		52.973,67	7.946,05	60.919,72

STORE: Oxford Ultra Liquor
DATE: 2024 July 26
RECEIVED BY: Zizipha
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 52.973,67
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15%
					Tax Amount Rand 7.946,05
					Total Due 60.919,72
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

