

REPRINT

Copy Tax Invoice

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

Invoice Number 9746191856	SAP Order 117841917	Sap Order Date 24.07.2024	Account Number 196128	GRV Required NO
Invoice Date 23.07.2024	PO Number 1005000089910	Delivery Date 26.07.2024	Plant / Bay DN12/DN12.6236	Order Type Duty Paid
Invoice Address ULTRA EAST LONDON OXFORD STREET, ROBINSON LIQUORS (PTY) LTD, 250 250 OXFORD STREET, 5201, East London		Delivery Address 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
694741 Bells Extra Sp1 1L	1	CAS	3,091.00	-50.00		3,041.00	456.15	3,497.15
787582 CM SpicedGold S 75cl	45	CAS	1,785.57	-1,575.00		78,775.48	11,816.32	90,591.80
784183 Don Juio 1942 75cl	2	BTL	4,120.95			8,241.90	1,236.29	9,478.19
790524 Gordons Dry Gin 5cl	5	CAS	638.40			3,192.00	478.80	3,670.80
777739 JW Db1 Black 75cl	1	CAS	2,839.75	-54.00		2,785.75	417.86	3,203.61
733882 JW Gold Rsv 75cl	1	CAS	3,758.04	-107.00		3,651.04	547.66	4,198.70
733876 JW Green Label 75cl	1	CAS	5,050.43			5,050.43	757.56	5,807.99
752486 JW Red 75cl	30	CAS	2,815.00	-2,700.00		81,749.98	12,262.50	94,012.48
733913 Lagavulin 75cl	1	CAS	8,419.82			8,419.82	1,262.97	9,682.79
777739 Tang Ten 75cl	5	CAS	2,600.64			13,003.20	1,950.48	14,953.68
765862 Otown - Singltn 75cl	4	CAS	2,974.04			11,636.14	1,745.42	13,381.56
765053 White Horse Fo 75cl	4	CAS	2,038.16	-260.00		8,152.64	1,222.90	9,375.54

782656 Bells Extra Sp1 20cl	48X01	CAS	2,000	OUT OF STOCK				
771127 Bick & Wht 20cl	04X06	CAS	1,000	OUT OF STOCK				
748480 CM SpicedGold S 20cl	12X01 Promo	CAS	60,000	OUT OF STOCK				
789636 Casamigos Anejo 75cl	06X01	CAS	1,000	OUT OF STOCK				
789559 Casamigos Blanc 75cl	06X01	CAS	1,000	OUT OF STOCK				
789609 Casamigos Repos 75cl	06X01	CAS	1,000	OUT OF STOCK				
783163 Don Juio Blanc 75cl	06X01	CAS	1,000	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

STORE: *Uxford Ultra Liquor*

DATE: *2024 July 26*

RECEIVED BY: *Zizipho*

PROCESSED BY: *[Signature]*

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

Signing this document is a legal requirement



TAX INVOICE

REPRINT

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

Invoice Number
9746191856

SAP Order
117841917

Account Number
196128

GRV Required
NO

Invoice Date
25.07.2024

PO Number
100#000008910

Delivery Date
26.07.2024

Plant / Bay
DN12/DN12125236

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

Delivery Address
250 250 OKROD STREET
5201, East London

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 3500035
COD EFT Pmt due 24hrs after Del
Customer VAT Number: 4280101561

Product	Description	Qty	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789360	Gordons Dry Gin 20cl	90,000	CAS	OUT OF STOCK						
789359	Gordons Dry Gin 75cl	20,000	CAS	OUT OF STOCK						
779054	Gordon's Pak Br 75cl	2,000	CAS	OUT OF STOCK						
779077	Gordon's Snstor 75cl	2,000	CAS	OUT OF STOCK						
756700	JW Black 1L	4,000	CAS	OUT OF STOCK						

STORE: Oxford Water Liquor
DATE: 2024 July 26
RECEIVED BY: Tzipha
PROCESSED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From	Name	Signature	Date
Diageo			

Receipt From	Name	Signature	Date
Customer			

Taxable Value Rand	227,699,38
Vat Rate	15 %
Tax Amount Rand	34,154,91
Total Due	261,854,29
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

