

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746192182

SAP Order
117868999

Sap Order Date
31.07.2024

Account Number
196128

GRV Required
NO

Invoice Date
01.08.2024

PO Number
000006297

Delivery Date
01.08.2024

Plant/Bay
6319

Order Type
Paid

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

Delivery Address
ULTRA EAST LONDON OXFORD STREET
250 250 OXFORD STREET
5201, East London

Payment Terms
Bank : CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005
COD EFT Pmt due 24hrs after Del

Customer VAT Number: 4280101561

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

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl V

784183	Don Julio 1942 75cl	06X01	1	BTL	4.133,08			4.133,08	619,96	4.753,0
760014	Saïraf Imp-Grby 75cl	12X01	1	CAS	1.562,58			1.562,58	231,39	1.773,9
777739	JW Db1 Bick 75cl	06X01	1	CAS	2.839,75			2.785,75	417,86	3.203,6
752486	JW Red 75cl	12X01	5	CAS	2.815,00			13.625,00	2.043,75	15.668,7
					-20,00					
					-54,00					
					-450,00					

STORE: Oxford Urban Liquor

DATE: 2024 August 02

RECEIVED BY: Zizipha

PROCESSED BY: JPD

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

15
3.312,
25.399
0
Z

Signing this document is a legal requirement

