

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 9746192501	SAP Order 117883428	Sap Order Date 05.08.2024	Account Number 196128	GRV Required NO
Invoice Date 07.08.2024	PO Number 117880006314	Delivery Date 09.08.2024	Plant/Bay 0MT/BN 216398	Order Type Order Paid
Invoice Address ULTRA EAST LONDON OXFORD STREET, ROBINSON LIQUORS (PTY) LTD, 250 250 OXFORD STREET, 5201, East London	Delivery Address OXFORD STREET 250 250 OXFORD STREET 5201, East London	Payment Terms COD EFT Paid 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
777994	JW Black	1L	12V 12X01	CAS	5.619,66	-40,00	5.579,66	836,95	6.416,61
752486	JW Red	75cl	12X01	CAS	2.815,00	-1.800,00	54.499,99	8.175,00	62.674,99
772308	JW Red	20cl	24X01	CAS	1.863,11	-22,00	3.704,22	555,63	4.259,85
787267	Smirnoff 1818	1L	12X01	CAS	2.153,46	-225,00	10.542,31	1.581,35	12.123,66
782656	Be11s Extra Sp1 20cl	40X01	CAS	OUT OF STOCK					
771127	Blck & Wht 20cl	04X06	CAS	OUT OF STOCK					
748480	CH Spice601d S 20cl	12X01	Prmo	OUT OF STOCK					
789360	Gordons Dry Gin 20cl	12X01	CAS	OUT OF STOCK					

STORE: Oxford Ultra Liquors
DATE: 2024 August 09
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		14.320,10		
Vat Rate		15 %		
Tax Amount Rand		11.148,93		
Total Due		85.475,11		
ESD		0,00		
Currency		ZAR		

Signing this document is a legal requirement