

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 9746192566	SAP Order 117895663	Sap Order Date 07.08.2024	Account Number 196128	GRV Required NO
Invoice Date 07.08.2024	PO Number 100000008991	Delivery Date 09.08.2024	Plant / Bay DMT/DM/165403	Order type Direct Paid
Invoice Address ULTRA EAST LONDON OXFORD STREET, ROBINSON LIOUDRS (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
787582	CH Spicedbold S 75cl	98	CAS	1.785,57		-3.430,00	171.555,49	25.733,32	197.288,81
790524	Gordons Dry Gin 5cl	1	CAS	638,40			638,40	95,76	734,16
787266	Sirnoff 1818 75cl	4	CAS	1.647,68		-208,00	6.382,72	957,41	7.340,13
789636	Casamigos Anejo 75cl	1,000	CAS						
789559	Casamigos Blanc 75cl	1,000	CAS						
789609	Casamigos Repos 75cl	1,000	CAS						
789359	Gordons Dry Gin 75cl	120,000	CAS						
783163	Don Julio Blanc 75cl	1,000	CAS						

STORE: *Ultra East London*
DATE: *2024 August 09*
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
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Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

178.378,01
15 %
26.786,49
205.363,10
0,00
ZAR

