

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

Voice Number  
9746193632

SAP Order  
117966450

Sap Order Date  
27.08.2024

Account Number  
196128

GRRV Required  
NO

Voice Date  
29.08.2024

PO Number  
100880009103

Delivery Date  
27.08.2024

Plant / Bay  
012/120337

Order type  
Paid

Voice Address  
ULTRA EAST LONDON OXFORD STREET,  
LINCOLN LIOUDRS (PTY) LTD,  
0 250 OXFORD STREET, 5201, East London

Delivery Address  
250 250 OXFORD STREET  
5201, East London

Payment Terms  
COD EFT Pat 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 |
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|

|        |                                   |     |     |          |  |           |            |           |            |
|--------|-----------------------------------|-----|-----|----------|--|-----------|------------|-----------|------------|
| 73913  | Lagavulin 75cl 16Y 06X01          | 1   | CAS | 8.419,82 |  |           | 8.419,82   | 1.262,97  | 9.682,79   |
| 778831 | Don Julio Rpsdo 75cl 06X01 (2022) | 1   | CAS | 5.297,37 |  |           | 5.297,37   | 794,61    | 6.091,98   |
| 787582 | CH Spiced6cl 5 75cl 12X01         | 128 | CAS | 1.785,57 |  | -4.480,00 | 224.072,48 | 33.610,87 | 257.683,35 |

STORE: Oxford Utan Liquor

DATE: 20th August 30

RECEIVED BY: Zizipus

PROCESSED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                     |      |           |      |                    |          |                 |           |     |          |
|---------------------|------|-----------|------|--------------------|----------|-----------------|-----------|-----|----------|
| Receipt From Diageo | Name | Signature | Date | Taxable Value Rand | Vat Rate | Tax Amount Rand | Total Due | ESD | Currency |
|---------------------|------|-----------|------|--------------------|----------|-----------------|-----------|-----|----------|

|                       |      |           |      |                    |          |                 |           |     |          |
|-----------------------|------|-----------|------|--------------------|----------|-----------------|-----------|-----|----------|
| Receipt From Customer | Name | Signature | Date | Taxable Value Rand | Vat Rate | Tax Amount Rand | Total Due | ESD | Currency |
|-----------------------|------|-----------|------|--------------------|----------|-----------------|-----------|-----|----------|

Signing this document is a legal requirement