

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 9746194460	SAP Order 118003765	Sap Order Date 05.09.2024	Account Number 196128	GRV Required NO
voice Date 12.09.2024	PO Number 1018000006412	Delivery Date 13.09.2024	Plant / Bay DNI2/DNI2,20842	Order type Duty Paid
voice Address ULTRA EAST LONDON OXFORD STREET, BINSON LIQUORS (PTY) LTD, 50 250 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
694741	Bell's Extra Spl 1L	5	CAS	3.091,00			15.205,01	2.280,75	17.485,76
687385	Bick & Wht 75cl	10	CAS	1.983,76			19.437,59	2.915,64	22.353,23
787584	Cethrg Bk Janc 75cl	25	CAS	2.035,67			50.016,73	7.502,51	57.519,24
787582	CM Spicedold S 75cl	910	CAS	1.785,57			1.593.015,29	238.952,29	1.831.967,58
683749	J+8 Rare 1L	5	CAS	2.702,08			13.310,41	1.996,56	15.306,97
752491	JH Red 1L	2	CAS	3.405,37			6.810,74	1.021,61	7.832,35
752491	JH Red 1L	3	CAS	3.405,37			10.216,12	1.532,42	11.748,54
752486	JH Red 75cl	55	CAS	2.815,00			149.874,96	22.481,24	172.356,20
787266	Saifiroff 1818 75cl	125	CAS	1.647,68			199.459,91	29.918,99	229.378,90
782594	Vat 69 75cl	10	CAS	1.824,16			17.941,59	2.691,24	20.632,83

752491	JH Red 1L	12X01	CAS	OUT OF STOCK
782656	Bell's Extra Spl 20cl	48X01	CAS	OUT OF STOCK
789360	Gordons Dry Gin 20cl	12X01	CAS	OUT OF STOCK
789359	Gordons Dry Gin 75cl	12X01	CAS	OUT OF STOCK

STORE: Oxford Ultra Liqueur
DATE: 2024 September 13
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	2.075.288,35
Vat Rate	15 %
Tax Amount Rand	311.293,25
Total Due	2.386.581,60
ESD	0,00
Currency	ZAR

