

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 9746194461	SAP Order 118004104	Sap Order Date 05.09.2024	Account Number 196128	GRRV Required NO
voice Date 12.09.2024	PO Number 100800009136	Delivery Date 13.09.2024	Plant / Bay DN12/DN12/26842	Order type Duty Paid
voice Address ULTRA EAST LONDON OXFORD STREET, BINSON LIQUORS (PTY) LTD, 50 250 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
694741	Bell's Extra Sp1 1L	1	CAS	3.091,00		-50,00	3.041,00	456,15	3.497,15
787582	CH Spiced6old S 75cl	1	CAS	1.750,57		-35,00	1.715,57	262,59	2.013,16
787582	CH Spiced6old S 75cl	25	CAS	1.750,57			43.764,16	6.564,62	50.328,78
733830	Citroc	1	CAS	5.308,25		-160,00	5.148,25	772,24	5.920,49
784183	Don Julio 1942	1	CAS	24.749,96			24.749,96	3.712,49	28.462,45
784183	Don Julio 1942	0,000	CAS						
733982	JH 6old Rsv	4	CAS	3.758,05		-478,00	14.604,18	2.190,63	16.794,81
752486	JH Red	16	CAS	2.815,00		-1.440,00	43.599,99	6.540,00	50.139,99
773765	Tanqueray BR	1	CAS	3.122,49		-110,00	3.012,49	451,87	3.464,36
771708	Tanq Lndn 6in	20	CAS	3.122,49		-2.200,00	60.249,78	9.037,47	69.287,25

782656	Bell's Extra Sp1 20cl	48X01	CAS	OUT OF STOCK					
770831	Don Julio Rpsdo 75cl	06X01 (2022)	CAS	OUT OF STOCK					
789360	Gordons Dry 6in 20cl	12X01	CAS	OUT OF STOCK					
779077	Gordon's Snstor 75cl	12X01	CAS	OUT OF STOCK					
787582	CH Spiced6old S 75cl	12X01	CAS	OUT OF STOCK					
784183	Don Julio 1942	06X01	CAS	OUT OF STOCK					
748480	CH Spiced6old S 20cl	12X01 Promo	CAS	OUT OF STOCK					
777939	Tanq Ten	06X01 F23 VAP	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

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

Taxable Value Rand	199.920,38
Vat Rate 15 %	
Tax Amount Rand	29.988,06
Total Due	229.908,44
ESD	0,00
Currency	ZAR