

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
9746195248

SAP Order
118071484

Sap Order Date
23.09.2024

Account Number
196128

GRV Required
NO

Invoice Date
26.09.2024

PO Number
100000009278

Delivery Date
27.09.2024

Plant / Bay
DN12/DN12/7019

Order Type
Duty 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 Pmt 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 V.
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784234	Don Julio Anejo 75cl	1	CAS	7.123,44			7.123,44	1.068,52	8.191,96
789420	Gordons Dry Gin 1L	1	CAS	2.360,64			2.360,64	336,40	2.579,04
790524	Gordons Dry Gin 5cl	1	CAS	638,40			638,40	95,76	734,16
728560	JH Aged 18 Yrs 75cl	1	CAS	7.914,16			7.914,16	1.187,12	9.101,28
777893	JH Black 75cl	6	CAS	4.604,83			26.998,98	4.049,84	31.048,82
777994	JH Black 1L	1	CAS	5.619,66			5.579,66	836,95	6.416,61
733913	Lagavulin 75cl	1	CAS	8.419,82			8.419,82	1.262,97	9.682,79
771708	Tang Lndn Gin 75cl	2	CAS	3.122,49			6.024,98	903,75	6.928,73
765862	Otown - Sngltn 75cl	2	CAS	2.974,04			5.818,07	872,71	6.690,78
778831	Don Julio Rpsdo 75cl	1,000	CAS	OUT OF STOCK					

STORE: Oxford Ultra Liquors
DATE: 27-09-2024
RECEIVED BY: Othello Kim
PROCESSED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

10 760,15
15
10.614,0
81.374,0
0,74

Signing this document is a legal requirement

