

TAX INVOICE

Copy Tax Invoice

Page 1 /



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

Invoice Number
9746795249

SAP Order
118058326

Sap Order Date
19.09.2024

Account Number
196128

GRV Required
NO

Invoice Date
26.09.2024

PO Number
100000009241

Delivery Date
27.09.2024

Plant / Bay
DN2/DN1217021

Order Type
Duty Paid

Invoice Address
ULTRA EAST LONDON OXFORD STREET,
ROBINSON LIQUORS (PTY) LTD,
250 250 OXFORD STREET, 5201, East London

Delivery Address
250 250 OXFORD STREET
5201, East London

Payment Terms
000 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
782656	Bells Extra Sp1 20cl	2	CAS	3.122,09			6.244,18	936,63	7.180,8
733830	Citroc 75cl	1	CAS	5.308,25			5.148,25	772,24	5.920,4
789360	Gordons Dry Gin 20cl	210	CAS	512,64			102.404,50	15.360,68	117.765,1
779077	Gordon's Sinstor 75cl	3	CAS	1.720,35			4.892,34	733,85	5.626,1
710608	Jim Blue 75cl	2	CAS	15.831,51			31.663,01	4.749,45	36.412,4
765862	Otown - Singltn 75cl	1	CAS	2.974,03			2.909,03	436,35	3.345,3
748480	CH SpicedGold S 20cl	210,000	CAS						
778831	Don Julio Rpsdo 75cl	8,000	CAS						

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

133.201,15
15
22.989,2
176.250,35
0,00
ZAR

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

Signing this document is a legal requirement