

TAX INVOICE

Invoice Number 9746196161	SAP Order 118150698	Sap Order Date 14.10.2024	Account Number 196128	GRV Required NO
Invoice Date 17.10.2024	PO Number 100800009317	Delivery Date 18.10.2024	Plant / Bay DM12/DM12127318	Order type Duty Paid

Invoice Address ULTRA EAST LONDON OXFORD STREET, 081N3ON LIQUORS (PTY) LTD, 250 250 OXFORD STREET, 5201, East London	Delivery Address ULTRA EAST LONDON OXFORD STREET 250 250 OXFORD STREET 5201, East London	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4280101561
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Product	Description	Qty	Unit	DOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
783163	Don Julio Blanc 75cl	1		CAS	3.967,81			3.967,81	595,17	4.562,98
733882	JW Gold Rsv 75cl	4		CAS	3.758,05			14.604,18	2.190,63	16.794,81
771708	Tang Lindn 6in 75cl	20		CAS	3.122,49			60.249,78	9.037,47	69.287,25
765862	Dtwn - Singltn 75cl	1		CAS	2.974,03			2.909,03	436,35	3.345,38
765053	White Horse Fo 75cl	5		CAS	2.086,69			10.433,45	1.565,02	11.998,47

STORE: Oxford Ultra Liquor  
DATE: 2024 October 18  
RECEIVED BY: Zizipho  
PROCESSED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	92.164,25 15 % 13.824,64 105.988,89 0,00 ZAR
Notes:	Receipt From Customer	Name	Signature	Date		

Signing this document is a legal requirement