

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746196162	SAP Order 118162476	Sap Order Date 16.10.2024	Account Number 196128	GRV Required NO
Invoice Date 17.10.2024	PO Number 100800009403	Delivery Date 18.10.2024	Plant / Bay DM12/DM12/27318	Order type Duty Paid

Invoice Address ULTRA EAST LONDON OXFORD STREET, ROBINSON 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 020079094 / 350005 COD EFT Pat due 24hrs after Del Customer VAT Number: 4280101561
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Product	Description	Qty	License: FOP/00308	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
782657	J+B Rare	1		CAS	1.419,12		-10,00	1.409,12	211,37	1.620,49
777739	JH Db1 Bick	1		CAS	2.839,75		-54,00	2.785,75	417,86	3.203,61
733882	JH Gold Rsv	1		CAS	3.758,04		-107,00	3.651,04	547,66	4.198,70
772308	JH Red	1		CAS	1.863,11		-11,00	1.852,11	277,82	2.129,93
760014	Smirnoff ImpGrby	1		CAS	1.610,79		-20,00	1.590,79	238,62	1.829,41
765862	btown - Singletn	2		CAS	2.974,04		-130,00	5.818,07	872,70	6.690,77

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

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

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

Taxable Value Rand	17.106,88
Vat Rate	15 %
Tax Amount Rand	2.566,03
Total Due	19.672,91
ESD	0,00
Currency	ZAR

