



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

Invoice Number 9746197247	SAP Order 118233975	Sap Order Date 04.11.2024	Account Number 156128	GRV Required NO
Invoice Date 24	PO Number 0006564	Delivery Date 24	Plant/Bay 626	Order type Paid
Delivery Address ULTRA EAST LONDON OXFORD STREET, 5201, East London		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561		

COO EFT Pat due 24hrs after Del

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
72548	Baileys Orig 75cl	1	CAS	2.746,61			2.746,61	411,99	3.158,60
41476	Ciroc Pine Sprt 75cl	1	CAS	2.654,12		-80,00	2.574,12	386,12	2.960,24
88054	Don Julio 70th 75cl	1	CAS	8.128,65			8.128,65	1.219,30	9.347,95
90524	Gordons Dry Gin 5cl	6	CAS	750,68			4.504,08	675,61	5.179,69
77893	JW Black 75cl	4	CAS	4.604,83		-420,00	17.999,32	2.699,90	20.699,22
77994	JW Black 1L	1	CAS	5.619,66		-40,00	5.579,66	836,95	6.416,61
86483	Pimm's 75cl	1	CAS	1.526,28			1.526,28	228,94	1.755,22
50210	Tanq Flr Svlla 75cl	1	CAS	3.122,49		-110,00	3.012,49	451,87	3.464,36
60013	Swirn InRsPasFr 75cl	2	CAS	1.610,80		-40,00	3.181,59	477,24	3.658,83
83163	Don Julio Blanc 75cl	1	CAS	3.967,81			3.967,81	595,17	4.562,98
79054	Gordon's Pnk Br 75cl	2	CAS	1.825,30		-176,00	3.474,60	521,19	3.995,79

87586	CH SpicedGold S 20cl	90,000	CAS	OUT OF STOCK
84234	Don Julio Anejo 75cl	2,000	CAS	OUT OF STOCK
78831	Don Julio Rpsdo 75cl	6,000	CAS	OUT OF STOCK

STORE: Oxford UREA Liquor
DATE: 2024 November 08
RECEIVED BY: Zizipho
PROCESSED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ales Order Notes Notes:	Receipt From Diageo Name: [Signature] Signature: [Signature] Date: 8/11/24	Receipt From Customer Name: [Signature] Signature: [Signature] Date: 8/11/24	Taxable Value Rand Vat Rate 15% Tax Amount Rand 8.504,28 Total Due 65.199,49 ESD 0,00 Currency ZAR
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