

TAX INVOICE

Copy Tax Invoice

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

Invoice Number 9746197706	SAP Order 118271980	Sap Order Date 13.11.2024	Account Number 196128	GRV Required NO
Invoice Date 14.11.2024	PO Number 100000009617	Delivery Date 13.11.2024	Plant/Bay DN12/01127764	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 Vat
694738	Bells Extra Sp1 375ml	3	CAS	2.825,64			8.476,92	1.271,54	9.748,46
782656	Bells Extra Sp1 20cl	2	CAS	3.157,56			6.315,12	947,27	7.262,39
784183	Don Julio 1942 75cl	1	CAS	24.749,96			24.749,96	3.712,49	28.462,45
733876	JH Green Label 75cl 15Y 06X01	2	CAS	5.050,44			10.100,87	1.515,13	11.616,00

STORE: Oxford Ultra Liqueur
DATE: 15/11/2024
RECEIVED BY: Pretty
PROCESSED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
		Receipt From Customer	Name	Signature	Date						

Signing this document is a legal requirement

