

TAX INVOICE



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

Invoice Number 5746198160	SAP Order 118300489	Sap Order Date 20.11.2024	Account Number 196128	GRV Required NO
Invoice Date 21.11.2024	PO Number 1005500009664	Delivery Date 22.11.2024	Plant/Bay 01/7880	Order Type 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 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
782656	Bell's Extra Sp1 20cl	1	CAS	3.157,56			3.157,56	473,63	3.631,19
539154	CIRROC MANGO 12X750ML LIGHT LABELLED	1	CAS	5.308,25			5.148,25	772,24	5.920,49
784234	Don Julio Anejo 75cl	1	CAS	7.123,44			7.123,44	1.068,52	8.191,96
772308	JW Red 20cl	1	CAS	1.863,11			1.852,11	277,82	2.129,93
733913	Lagavulin 75cl	1	CAS	8.419,82			8.419,82	1.262,97	9.682,79
778831	Don Julio Rpsdo 75cl	12.000	CAS	OUT OF STOCK					

STORE: **Oxford Ultra Liquor**
DATE: **2024 November 22**
RECEIVED BY: **Zizipho**
PROCESSED BY: **[Signature]**

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date
Notes:	Diageo			

Taxable Value Rand	29.701,10
Vat Rate	15 %
Tax Amount Rand	3.855,18
Total Due	29.556,36
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

