

Invoice Number 9746198789	SAP Order 118316875	Sap Order Date 25.11.2024	Account Number 196128	GRV Required NO
Invoice Date 28.11.2024	PO Number 101800006528	Delivery Date 28.11.2024	Plant / Bay DN12/DN1217994	Order type Duty Paid

Invoice Address ULTRA EAST LONDON OXFORD STREET, OBINSON 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
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
687385	Black & Wht	5	CAS	2.033,60			9.968,00	1.495,20	11.463,20
777739	JW Obi Black	2	CAS	2.839,76			5.571,51	835,73	6.407,24
733913	Lagavulin	2	CAS	8.419,83			16.839,65	2.525,94	19.365,59
778831	Don Julio Rasedo 75cl	10,000	CAS	OUT OF STOCK					

STORE: **Oxford Ultra Liquor**
DATE: **2024 November 29**
RECEIVED BY: **Kizipho**
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

Taxable Value Rand	32.379,16
Vat Rate	15 %
Tax Amount Rand	4.856,87
Total Due	37.236,03
ESD	0,00
Currency	ZAR

