

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746199277	SAP Order 118349348	Sap Order Date 03.12.2024	Account Number 196128	GRV Required NO
Invoice Date 03.12.2024	PO Number 118349348	Delivery Date 03.12.2024	Plant / Bay DN2/06/12/8111	Order Type Dry 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 000 EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793528	Gord Pm Pk&toni 440ml CAN 06X04	180	CAS	438,23			78.880,63	11.832,10	90.712,73
793544	Gord Pm Dry&ton 440ml CAN 06X04	58	CAS	438,23			25.417,09	3.812,56	29.229,65
793544	Gord Pm Dry&ton 440ml CAN 06X04	122	CAS	438,23			53.463,54	8.019,53	61.483,07
793544	Gord Pm Dry&ton 440ml CAN 06X04	180,000	CAS	OUT OF STOCK					

STORE: Oxford Urban Liquor
DATE: 2014 December 06
RECEIVED BY: Liziphu
PROCESSED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo
Name: TRISTAN
Signature: [Signature]
Date: 06/12/2014

Receipt From Customer
Name: [Blank]
Signature: [Blank]
Date: [Blank]

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency
ZAR

Signing this document is a legal requirement

