

18/12

Copy Tax Invoice

DIAGEO

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

Invoice Number 3746199653	SAP Order 118323842	Sap Order Date 26.11.2024	Account Number 196128	GRV Required NO
Invoice Date 18/12/2024	PO Number 00006631	Delivery Date 19.12.2024	Plant / Bay 041270412, 20261	Order type DEBIT PAID
Invoice Address ULTRA EAST LONDON OXFORD STREET, WSON LIQUORS (PTY) LTD, 250 OXFORD STREET, 5201, East London		Delivery Address OXFORD OXFORD STREET 250 250 OXFORD STREET 5201, East London		

Payment Terms
Bank : CITTIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
COD EFT Pmt due 24hrs after Del
Customer VAT Number: 4280101561

Liquor License: ECP700306

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
8831	Don Julio Rpsdo 75cl 06X01 (2022)	55	CAS	5.297,37			291.355,18	43.703,28	335.058,46

STORE: Oxford Ultra Liquor
DATE: 20th December 14
RECEIVED BY: Ziziphs
PROCESSED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes tes:	Receipt From Diageo	Name Khayn	Signature [Signature]	Date 14/12/24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	291.355,18
Vat Rate	15 %
Tax Amount Rand	43.703,28
Total Due	335.058,46
ESD	0,00
Currency	ZAR