

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 9746200184	SAP Order 118393247	Sap Order Date 12.12.2024	Account Number 196128	GRV Required NO
Invoice Date 12.12.2024	PO Number 118393247	Delivery Date 12.12.2024	Plant / Bay 001/001/001	Order type Direct
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 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 COD EFT Pat due 24hrs after Del Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
778831	Don Julio Rosdo 75cl	32	CAS	5.297,37			169.515,74	25.427,36	194.943,10

STORE: Oxford Urban Liquor
DATE: 2024 December 20
RECEIVED BY: Ziglus
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	189.515,74
Vat Rate	15 %
Tax Amount Rand	25.427,36
Total Due	194.943,10
ESD	0,00
Currency	ZAR

