

TAX INVOICE

Copy Tax Invoice

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

Invoice Number 9746200185	SAP Order 118393343	Sap Order Date 12.12.2024	Account Number 196128	GRV Required NO
Invoice Date 19.12.2024	PO Number 118393343	Delivery Date 12.12.2024	Plant / Bay 012/01/20377	Order type 0039 Paid
Invoice Address ULTRA EAST LONDON OXFORD STREET, ROBINSON LIQUORS (PTY) LTD, 250 250 OXFORD STREET, 5201, East London		Delivery Address OXFORD STREET 250 250 OXFORD STREET 5201, East London		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
189360	Gordons Dry Gin 20cl	210	CAS	547.47		-5.250,00	109.718,80	15.457,82	125.176,62
187268	Smirnoff 1818 50cl	15	CAS	1.152,85			17.292,69	2.593,90	19.886,59

STORE: **Oxford Ultra Liquor**

DATE: **20th December 20**

RECEIVED BY: **Zizipha**

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	146.063,21
Vat Rate	15%
Tax Amount Rand	19.051,72
Total Due	165.114,93
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement