

TAX INVOICE

Copy Tax Invoice

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0912

Invoice Number 9746200186	SAP Order 118415576	Sap Order Date 17.12.2024	Account Number 196128	GRV Required NO
Invoice Date 15.12.2024	PO Number 101400006704	Delivery Date 20.12.2024	Plant / Bay DN12/DN178317	Order type Days Paid

Invoice Address UL70A 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 COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 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
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789636	Casamigos Amejo 75cl	1	CAS	5.787,78			5.787,78	868,17	6.655,95
789559	Casamigos Blanc 75cl	1	CAS	3.120,73			3.120,73	468,11	3.588,84
789609	Casamigos Repos 75cl	1	CAS	4.306,80			4.306,80	646,02	4.952,82
741475	Citroc Apple 75cl	1	CAS	2.654,12			2.574,12	386,12	2.960,24
539154	CINOC MABO 12X750ML LIGHT LABELLED	1	CAS	5.308,25			5.148,25	772,24	5.920,49
733830	Citroc 75cl	2	CAS	5.308,25			10.296,50	1.544,48	11.840,98
741476	Citroc Pine Sport 75cl	1	CAS	2.654,12			2.574,12	386,12	2.960,24
784183	Don Julio 1942 75cl	2	CAS	24.749,96			49.499,92	7.424,99	56.924,91
783163	Don Julio Blanc 75cl	1	CAS	3.967,81			3.967,81	595,17	4.562,98
189420	Gordons Dry Gin 1L	1	CAS	2.408,35			2.290,35	343,55	2.633,90
719054	Gordons Dry Gin 1L	1	CAS	1.825,30			1.737,30	260,60	1.997,90
679415	J+8 Rare 75cl	4	CAS	2.325,24			9.300,96	1.395,14	10.696,10
679415	J+8 Rare 75cl	4	CAS	2.325,24			9.300,96	1.395,14	10.696,10
777893	JW Black 75cl	30	CAS	4.604,83			134.994,88	20.249,23	155.244,11
777994	JW Black 1L	1	CAS	5.619,66			5.579,66	836,95	6.416,61
779448	JW Blue 75cl	1	CAS	15.831,50			15.831,50	2.374,73	18.206,23
777739	JW Db1 Black 75cl	1	CAS	2.785,75			2.785,75	417,86	3.203,61
777739	JW Db1 Black 75cl	1	CAS	2.785,75			2.785,75	417,86	3.203,61

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

STORE: Oxford VTA Lign
DATE: 10th December 2024
RECEIVED BY: Ziziphe
PROCESSED BY: [Signature]

Sales Order Notes	Receipt From	Name	Signature	Date
Notes:	Diageo			

Taxable Value Rand	418.044,76
Vat Rate	15 %
Tax Amount Rand	63.906,72
Total Due	345.890,73
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement



Customer Service Telephone: 0800 600 230

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

Customer Discount	Promotional Discount
-40,00	
-110,00	
-3,300,00	
-110,00	
-450,00	

Sales Order Notes

Taxable Value Rand	520,044,76
Val Rate	15 %
Tax Amount Rand	63,906,72
Total Due	489,951,50
ESD	0,00
Currency	715

Signing this document is a legal requirement.