

Copy Tax Invoice



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

ice Number 746200527	SAP Order 118438225	Sap Order Date 23.12.2024	Account Number 196128	GRV Required NO
ice Date 23.12.2024	PO Number 10003311	Delivery Date 23.12.2024	Plant / Bay 487	Order type paid
ice Address ULTRA EAST LONDON OXFORD STREET, SON LIQUORS (PTY) LTD, 250 OXFORD STREET, 5201, East London	Delivery Address ULTRA EAST LONDON OXFORD STREET 250 OXFORD STREET 5201, East London	Payment Terms COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005	Customer VAT Number: 4280101561	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
3062	Cao 1 Ila 75cl 12Y 06X01 ✓	1	CAS	4.964,98			4.964,98	744,75	5.709,73
3609	Casamigos Repos 75cl 06X01 ✓	1	CAS	4.306,80			4.306,80	646,02	4.952,82
3054	Gordon's Pnk Br 75cl 12X01 ✓	3	CAS	1.825,30		-264,00	5.211,90	781,79	5.993,69
3415	J+B Rare 75cl 12X01 ✓	20	CAS	2.370,24		-900,00	46.504,79	6.975,72	53.480,51
7739	JW Db1 B1ck 75cl 06X01 ✓	1	CAS	2.839,75		-54,00	2.785,75	417,86	3.203,61
3876	JW Green Label 75cl 15Y 06X01 ✓	1	CAS	5.050,43			5.050,43	757,56	5.807,99
2486	JW Red 75cl 12X01 ✓	30	CAS	2.863,66		-2.700,00	83.209,78	12.481,47	95.691,25
3913	Lagavulin 75cl 16Y 06X01 ✓	2	CAS	8.419,83			16.839,65	2.525,95	19.365,60
2477	Tanq Ten 75cl 12X01 ✓	3	CAS	5.201,28		-870,00	14.733,83	2.210,07	16.943,90

4234	Don Julio Anejo 75cl 06X01	2,000	CAS	OUT OF STOCK
3163	Don Julio Blanc 75cl 06X01	3,000	CAS	OUT OF STOCK
0524	Gordons Dry 6in 5cl 48X01	6,000	CAS	OUT OF STOCK
2657	J+B Rare 20cl 24X01	2,000	CAS	OUT OF STOCK
6483	Pinas 75cl 12X01 No.1	1,000	CAS	OUT OF STOCK

STORE: Oxford vaten Ligon
DATE: 2024 December 28
RECEIVED BY: Zizipho
PROCESSED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name	Signature	Date
tes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency		163.007,91 15 % 27.541,19 211.149,10 0.00 ZAR		