* 9 7 4 6 2 0 1 0 *

13/01

Copy Tax Invoice

DIAGEO

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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

AX INVOICE

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
746201079	118458749	30.12.2024	196128	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
9.01.2025	1008000009974	10.01.2025	DN12/DN12;28683	Duty Paid

Invoice Address ULTRA EAST LONDON OXFORD STREET,
SON LIQUORS (PTY) LTD,
250 OXFORD STREET, 5201, East London

Delivery Address ULTRA EAST LONDON OXFORD STREET
250 250 OXFORD STREET
5201, East London
Liquor License: ECP/00308

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

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
3749	J+B Rare	1L	12X01	1	CAS	2.749,62		-40,00	2.709,62	406,44	3.116,06
2486	JW Red	75cl	12X01	27	CAS	2.863,66		-2.430,00	74.888,80	11.233,32	86.122,12
0420	Gordons Dry Gin	1L	12X01	2	CAS	2.408,35		-236,00	4.580,70	687,11	5.267,81

STORE: Oxford Ultra Liquor
DATE: 2025 January 10
RECEIVED BY: Zizipho
PROCESSED BY:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes
es:

	Name	Signature	Date
Receipt From Diageo HYP 816EC	MICHAEL		10/01/24
Receipt From Customer			

Taxable Value Rand	82.179,12
Vat Rate	15 %
Tax Amount Rand	12.326,87
Total Due	94.505,99
ESD	0,00
Currency	ZAR