

AX INVOICE

Copy Tax Invoice

DIAGEO

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

13/01

Page 1/1

Order Number 746201081	SAP Order 118485009	Sap Order Date 08.01.2025	Account Number 196128	GRV Required NO
Invoice Date 9.01.2025	PO Number 105300003327	Delivery Date 10.01.2025	Plant / Bay N12/001/2128684	Order type Duty Paid
Invoice Address ULTRA EAST LONDON OXFORD STREET, SON LIQUORS (PTY) LTD, 250 OXFORD STREET, 5201, East London		Delivery Address OXFORD STREET 250 OXFORD STREET 5201, East London		

Payment Terms
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
1742	Bells Extra Spl 75cl	10	CAS	2.483,13		-1.500,00	23.331,29	3.499,69	26.830,98
1656	Bells Extra Spl 20cl	1	CAS	3.157,56			3.157,56	473,63	3.631,19
1656	Bells Extra Spl 20cl	1	CAS	3.157,56			3.157,56	473,63	3.631,19
1584	CptHrg 81k Janc 75cl	4	CAS	2.135,70		-140,00	8.402,80	1.260,42	9.663,22
1163	Don Julio Blanc 75cl	1	CAS	3.967,81			3.967,81	595,17	4.562,98
1415	J+B Rare 75cl	10	CAS	2.370,24		-450,00	23.252,39	3.487,86	26.740,25
1893	JW Black 75cl	5	CAS	4.499,83		-525,00	22.499,15	3.374,87	25.874,02
1893	JW Black 75cl	5	CAS	4.499,83			22.499,15	3.374,87	25.874,02
1491	JW Red 1L	1	CAS	3.454,02			3.454,02	518,10	3.972,12
1014	Smirn InPiCrby 75cl	1	CAS	1.610,79		-20,00	1.590,79	238,62	1.829,41
1708	Tanq Lndn 6in 75cl	15	CAS	3.122,49		-1.650,00	45.187,33	6.778,12	51.965,45
1477	Tanq Ten 75cl	1	CAS	5.201,28		-290,00	4.911,28	736,69	5.647,97
2656	Bells Extra Spl 20cl	2,000	CAS	OUT OF STOCK					
7893	JW Black 75cl	10,000	CAS	OUT OF STOCK					

STORE: Oxford Ultra Liquor

DATE: 2025 January 10

RECEIVED BY: Zizipho

PROCESSED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

10/01/25

Taxable Value Rand	155.411,13
Vat Rate	15 %
Tax Amount Rand	24.811,67
Total Due	190.222,80
ESD	0,00
Currency	ZAR