

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

|                                                                        |                                                                     |
|------------------------------------------------------------------------|---------------------------------------------------------------------|
| Sap Order Number<br><b>196128</b>                                      | GRV Required<br><b>NO</b>                                           |
| Plant / Bay<br><b>N12/DW12/28684</b>                                   | Order type<br><b>Duty Paid</b>                                      |
| Sap Order Date<br><b>08.01.2025</b>                                    | Payment Terms<br><b>COD EFT Pmt due 24hrs aftr Del</b>              |
| Delivery Date<br><b>10.01.2025</b>                                     | Bank : <b>CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005</b> |
| Delivery Address<br><b>250 250 OXFORD STREET<br/>5201, East London</b> | Customer VAT Number: <b>4280101561</b>                              |

|                                                                                                                           |                                   |
|---------------------------------------------------------------------------------------------------------------------------|-----------------------------------|
| SAP Order<br><b>118485024</b>                                                                                             | PO Number<br><b>1004000010024</b> |
| Ice Address<br><b>ULTRA EAST LONDON OXFORD STREET,<br/>ION LIQUORS (PTY) LTD,<br/>50 OXFORD STREET, 5201, East London</b> |                                   |

Liquor License: **FP/00308**

Product Description

| Product | Description          | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat      | Amount incl Vat |
|---------|----------------------|-----|-----|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 183     | Don Julio 1942 75cl  | 1   | CAS | 24.749,96  |                   |                      | 24.749,96       | 3.712,49 | 28.462,45       |
| 134     | Don Julio Anejo 75cl | 1   | CAS | 7.123,44   |                   |                      | 7.123,44        | 1.068,52 | 8.191,96        |

STORE: **Oxford Ultra Liquors**  
DATE: **10 Jan 2025**  
RECEIVED BY: **Zziph**  
PROCESSED BY: **[Signature]**

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|             |                       |                                  |                                 |                         |
|-------------|-----------------------|----------------------------------|---------------------------------|-------------------------|
| Order Notes | Receipt From Diageo   | Name<br><b>Michael Mphahlele</b> | Signature<br><b>[Signature]</b> | Date<br><b>10/01/25</b> |
|             | Receipt From Customer | Name                             | Signature                       | Date                    |

|                    |           |
|--------------------|-----------|
| Taxable Value Rand | 37.873,40 |
| Vat Rate           | 15 %      |
| Tax Amount Rand    | 4.781,01  |
| Total Due          | 36.654,41 |
| ESD                | 0,00      |
| Currency           | ZAR       |