

Copy Tax Invoice



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

Sap Order Number 118523099	Sap Order Date 20.01.2025	Account Number 196128	GRV Required NO
PO Number 010126	Delivery Date 25	IN Plant / Bay 663	Order type 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	Payment Terms COD EFT Pmt due 24hrs after 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
741 Bells Extra Sp1 1L	1	CAS	3.186,04		-50,00	3.136,04	470,41	3.606,45
656 Bells Extra Sp1 20cl	1	CAS	3.157,56			3.157,56	473,63	3.631,19
584 CptHrg Bk Janc 75cl	5	CAS	2.135,70		-175,00	10.503,50	1.575,53	12.079,03
163 Don Julio Blanc 75cl	1	CAS	3.967,81			3.967,81	595,17	4.562,98
420 Gordons Dry Gin 1L	1	CAS	2.408,35		-118,00	2.290,35	343,55	2.633,90
657 J+B Rare 20cl	1	CAS	1.419,12		-10,00	1.409,12	211,37	1.620,49
708 Tanq Lndh 6in 75cl	7	CAS	3.122,49		-770,00	21.087,42	3.163,11	24.250,53
594 Vat 69 75cl	3	CAS	1.872,66		-90,00	5.527,98	829,20	6.357,18

STORE: Oxford voka liquor
DATE: 2025 January 24
RECEIVED BY: Zizipho
PROCESSED BY: Zizipho

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Invoice Number 746201538	Receipt From Diageo	Name	Signature	Date
Invoice Date 5.01.2025	Receipt From Customer	Name	Signature	Date
Invoice Address ULTRA EAST LONDON OXFORD STREET, SON LIQUORS (PTY) LTD, 250 OXFORD STREET, 5201, East London	Taxable Value Rand 31.079,70 Vat Rate 15 % Tax Amount Rand 7.661,97 Total Due 58.741,75 ESD 0,00 Currency ZAR			

