

TAX INVOICE

|                              |                            |                              |                              |                        |
|------------------------------|----------------------------|------------------------------|------------------------------|------------------------|
| Invoice Number<br>9746202189 | SAP Order<br>118568325     | Sap Order Date<br>03.02.2025 | Account Number<br>196128     | GRV Required<br>NO     |
| Invoice Date<br>03.02.2025   | PO Number<br>1805500910210 | Delivery Date<br>03.02.2025  | Plant / Bay<br>ML2/01/123003 | Order type<br>buy paid |

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

Delivery Address: OXFORD STREET  
250 250 OXFORD STREET  
5201, East London

Payment Terms: COD Eff. 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 |
|---------|---------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----------|-----------------|
| 687385  | Black & Mint        | 4   | CAS | 2.033,60   |                   | -160,00              | 7.974,40        | 1.196,16  | 9.170,56        |
| 787582  | CH SpiceGold S 75cl | 75  | CAS | 1.835,59   |                   | -2.625,00            | 135.043,97      | 20.256,60 | 155.300,57      |

STORE: Oxford Ultra Liquor  
 DATE: 2025 February 07  
 RECEIVED BY: [Signature]  
 PROCESSED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                   |                     |      |           |      |                    |
|-------------------|---------------------|------|-----------|------|--------------------|
| Sales Order Notes | Receipt From Diageo | Name | Signature | Date | Taxable Value Rand |
|-------------------|---------------------|------|-----------|------|--------------------|

Notes: JTV 6302C TRISMAN

|                       |      |           |      |          |                 |           |     |          |
|-----------------------|------|-----------|------|----------|-----------------|-----------|-----|----------|
| Receipt From Customer | Name | Signature | Date | Vat Rate | Tax Amount Rand | Total Due | ESD | Currency |
|-----------------------|------|-----------|------|----------|-----------------|-----------|-----|----------|

Signing this document is a legal requirement

