

TAX INVOICE

Copy Tax Invoice

Page 1/1

10102

Invoice Number 9746202190
 SAP Order 118577501
 Invoice Date 06.02.2025
 PO Number 1074000006845

Sap Order Date 05.02.2025
 Delivery Date 07.02.2025

Account Number 196128
 Plant/Bay WZ/DN/2723003

GRV Required NO
 Order Type Duty Paid

Invoice Address ULTRA EAST LONDON OXFORD STREET,
 OBLINSON 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

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

Product	Description	Liquor License: ELP/200308	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796507	Snr Ice Pine Tw 440ml CAN 24X01		360	CAN	408,52			147.066,45	22.059,97	169.126,42

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

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	147.066,45
Vat Rate 15 %	
Tax Amount Rand	22.059,97
Total Due	169.126,42
ESD	0,00
Currency ZAR	

Signing this document is a legal requirement

