

TAX INVOICE

Copy Tax Invoice

Invoice Number 9745202740	SAP Order 11860668	Sap Order Date 13.02.2025	Account Number 196128	GRV Required NO
Invoice Date 18.02.2025	PO Number 100000010264	Delivery Date 21.02.2025	Plant / Bay DN2/DN1/29108	Order type Duty 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: 000 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
733830	Citroc	2	CAS	5.308,25		-320,00	10.296,50	1.544,48	11.840,98
741476	Citroc Pine Sprt	1	CAS	2.654,12		-80,00	2.574,12	386,12	2.960,24
779277	Dimple	1	CAS	7.937,66			7.937,66	1.190,65	9.128,31
789359	Gordons Dry Gin	36	CAS	1.825,30		-3.168,00	62.542,77	9.381,40	71.924,17
760014	Smirn InfPcrBy	1	CAS	1.610,79		-20,00	1.590,79	238,62	1.829,41
760013	Smirn InfRspPsr	1	CAS	1.610,79		-20,00	1.590,79	238,62	1.829,41
787586	CW SpicedGold S	1,000	CAS	OUT OF STOCK					

STORE: Oxford Ultra Liquor
 DATE: 2025 February 21
 RECEIVED BY: Zizipha
 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: 00.337,00
 Vat Rate: 15 %
 Tax Amount Rand: 12.979,89
 Total Due: 99.512,52
 ESD: 0,00
 Currency: ZAR

Signing this document is a legal requirement

