

TRX INVOICE

Invoice Number 9746202741	SAP Order 118614544	Account Number 196128	GRV Required NO
Invoice Date 18.02.2025	PO Number 1014000006869	Plant / Bay M12/DN1/129108	Order type Duty Paid
Invoice Address ULTRA EAST LONDON OXFORD STREET, ROBINSON LIQUORS (PTY) LTD, 250 250 OXFORD STREET, 5201, East London		Payment Terms COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200070904 / 350005 Customer VAT Number: 4280101561	

Sap Order Date 17.02.2025	Delivery Date 21.02.2025	Delivery Address OXFORD STREET 250 250 OXFORD STREET 5201, East London
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Product	Description	Liquor License: ECP/00318	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bellis Extra Sp1 75cl		17	CAS	2,483.13		-2,550.00	39,663.20	5,949.48	45,612.68
787584	Cpthrg Blk Jame 75cl		2	CAS	2,100.70		-70.00	4,201.40	630.21	4,831.61
787584	Cpthrg Blk Jame 75cl		73	CAS	2,100.70			153,351.05	23,002.66	176,353.71
787582	CH Spicefold S 75cl		600	CAS	1,835.59		-21,000.00	1,080,351.75	162,052.76	1,242,404.51
789359	Gordons Dry Gin 75cl		516	CAS	1,737.30		-45,408.00	896,446.44	134,466.97	1,030,913.41
789359	Gordons Dry Gin 75cl		444	CAS	1,737.30			771,360.89	115,704.13	887,065.02
679415	J+B Rare 75cl		5	CAS	2,370.24		-225.00	11,626.20	1,743.93	13,370.13
774230	JH Blonde 75cl		10	CAS	3,589.48		-6,700.00	29,194.79	4,379.22	33,574.01
787266	Saïrnoff 1818 75cl		75	CAS	1,697.55		-3,900.00	123,416.20	18,512.43	141,928.63
787584	Gpthrg Blk Jame 75cl		75,000	CAS	OUT OF STOCK					
789359	Gordons Dry Gin 75cl		960,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

STORE: Oxford Utten Liquors
 DATE: 2025 February 21
 RECEIVED BY: Ziziphus
 PROCESSED BY: Ziziphus

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,109,011.92
Vat Rate	15%
Tax Amount Rand	466,441.79
Total Due	3,576,053.71
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

