

**TAX INVOICE**

Copy Tax Invoice

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Invoice Number: 9746202864  
 SAP Order: 118625946  
 Invoice Date: 20.02.2025  
 PO Number: 100800010303

Sap Order Date: 19.02.2025  
 Delivery Date: 21.02.2025

Account Number: 196128  
 Plant / Bay: DM12/DN12129125

GRV Required: NO  
 Order type: Duty Paid

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

Invoice Address: ULTRA EAST LONDON OXFORD STREET,  
 250 250 OXFORD STREET, 5201, East London

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

Product Description: Ultra East London  
 Qty: 180,000  
 UOM: CAS

Customer Discount: -300,00  
 Promotional Discount: -118,00  
 Amount excl Vat: 4.566,26  
 Vat: 699,94  
 Amount incl Vat: 5.366,20

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Sp1 75cl	2	CAS	2.483,13	-300,00		4.566,26	699,94	5.366,20
782556	Bells Extra Sp1 20cl	1	CAS	3.157,56			3.157,56	473,63	3.631,19
783163	Don Julio Blanc 75cl	1	CAS	3.967,81			3.967,81	595,17	4.562,98
789420	Gordons Dry Gin 1L	1	CAS	2.408,35	-118,00		2.290,35	343,55	2.633,90
789359	Gordons Dry Gin 75cl	20	CAS	1.737,30	-1.760,00		34.745,99	5.211,90	39.957,89
789359	Gordons Dry Gin 75cl	160	CAS	1.737,30			277.967,89	41.695,19	319.663,08
777994	JW Black 1L	1	CAS	5.619,66	-40,00		5.579,66	836,95	6.416,61
777739	JW Db1 Black 75cl	1	CAS	2.839,75	-54,00		2.785,75	417,86	3.203,61
52491	JW Red 1L	1	CAS	3.454,02			3.454,02	518,10	3.972,12
789359	Gordons Dry Gin 75cl	180,000	CAS	OUT OF STOCK					

**STORE: Oxford uten liquor**  
**DATE: 2025 February 21**  
**RECEIVED BY: [Signature]**  
**PROCESSED BY: [Signature]**

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From	Name	Signature	Date
Diageo			
Customer			

338,615,29	15%	50,792,29
Taxable Value Rand		
Vat Rate		
Tax Amount Rand		
Total Due		389,407,58
ESD		0,00
Currency		ZAR

Signing this document is a legal requirement

