~~TAX~~ INVOICE

03/03

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746203188	118639029	24.02.2025	196128	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
26.02.2025	1019000006888	28.02.2025	DN12/DN12,29186	Duty Paid

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

Delivery Address ULTRA EAST LONDON OXFORD STREET
250 250 OXFORD STREET
5201, East London
Liquor License: ECP/00306

Payment Terms 30 days from statement
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 Va
789360	Gordons Dry Gin 20cl	12X01	210	CAS	547,47		-5.250,00	109.718,80	16.457,82	126.176,62
789359	Gordons Dry Gin 75cl	12X01	120	CAS	1.825,30		-10.560,00	208.475,92	31.271,39	239.747,31

STORE: Oxford Ultra Liquor
DATE: 2025 February 28
RECEIVED BY: Ziziph
PROCESSED BY:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	JTVITOR TRISTAN		28/02/25.
Receipt From Customer			

Taxable Value Rand	318.194,72
Vat Rate	15 %
Tax Amount Rand	47.729,21
Total Due	365.923,93
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement