

TAX INVOICE

Copy Tax Invoice

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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
 9746203966

SAP Order
 118697119

Invoice Date
 2025-03-25

PO Number
 0010441

Sap Order Date
 12.03.2025

Delivery Date
 2025-03-25

Account Number
 196128

Plant / Bay
 314

GRV Required
 NO

Order Type
 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

Payment Terms
 COD Eff. Part 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 |
|---------|---------------------------------|-----|-----|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 622548 | Batleys Orig 75cl | 1 | CAS | 2.746,61 | | | 2.746,61 | 411,99 | 3.158,60 |
| 687385 | Blck & Wht 75cl | 3 | CAS | 2.033,60 | | -120,00 | 5.980,80 | 897,12 | 6.877,92 |
| 784183 | Don Juito 1942 75cl | 1 | CAS | 24.749,96 | | | 24.749,96 | 3.712,49 | 28.462,45 |
| 778831 | Don Juito Rpsdo 75cl | 2 | CAS | 5.297,37 | | | 10.594,73 | 1.589,21 | 12.183,94 |
| 789420 | Gordons Dry 6in 1L | 1 | CAS | 2.408,35 | | -118,00 | 2.290,35 | 343,55 | 2.633,90 |
| 796493 | Smr Ice Brfy Tw 440ml CAN 24X01 | 90 | CAS | 408,52 | | -1.692,90 | 35.073,71 | 5.261,07 | 40.334,78 |
| 796507 | Smr Ice Pine Tw 440ml CAN 24X01 | 50 | CAS | 408,52 | | -940,50 | 19.485,40 | 2.922,81 | 22.408,21 |
| 796307 | Smr IDBGuarana 250ml CAN 24X01 | 4 | CAS | 281,71 | | | 1.126,83 | 169,02 | 1.295,85 |
| 760013 | Smrn InRspstr 75cl | 1 | CAS | 1.510,79 | | -20,00 | 1.590,79 | 238,62 | 1.829,41 |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

STORE: Oxford Ultra Liquor
 DATE: 2025 March 14
 RECEIVED BY: Zizipho
 PROCESSED BY: [Signature]

Sales Order Notes
 Notes:

Receipt From Diageo
 Name
 Signature
 Date

Taxable Value Rand
 Vat Rate 15 %
 Tax Amount Rand 15.545,88
 Total Due 119.185,06
 ESD 0,00
 Currency ZAR

Signing this document is a legal requirement

