

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 9746203968	SAP Order 118702999
Invoice Date 14:03:2025	PO Number 0010444

Sap Order Date 13.03.2025	Account Number 196128
Delivery Date 25	Plant / Bay 314

GRV Required NO	Order type paid
Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 COD FET Pmt due 24hrs after Del Customer VAT Number: 4280101561	

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
687385	Blk & Wht 75cl	1	CAS	2.033,60		-40,00	1.993,60	299,04	2.292,64
784183	Don Julio 1942 75cl	1	CAS	24.749,96			24.749,96	3.712,49	28.462,45
789420	Gordons Dry Gin 1L	1	CAS	2.408,36		-118,00	2.290,36	343,55	2.633,91
496507	Smr Ice Pine Tw 440ml CAN 24X01	40	CAS	408,53		-752,40	15.588,66	2.338,30	17.926,96
796307	Smr108&Guarana 250ml CAN 24X01	4	CAS	281,71			1.126,85	169,03	1.295,88
760013	Smirn InfrPasfr 75cl	1	CAS	1.610,79		-20,00	1.590,79	238,62	1.829,41

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

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	15 %	7.101,03
Vat Rate		54.441,25
Tax Amount Rand		0,00
Total Due		ZAR
ESD		
Currency		

Signing this document is a legal requirement

