

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 9746204194	SAP Order 118720417
Invoice Date 19.03.2025	PO Number 100000010480

Sap Order Date 19.03.2025	Account Number 196128
Delivery Date 22.03.2025	Plant / Bay MIDRAND 23364

GRV Required NO	Order Type Jury Paid
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Invoice Address  
 ULTRA EAST LONDON OXFORD STREET,  
 5201, East London

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

Payment Terms  
 000 EFT Paid 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
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790524	Gordons Dry 6tn 5cl	4	CAS	750,68			3.002,73	450,41	3.453,14
777739	JM Db1 8lck 75cl	2	CAS	2.839,76			5.571,52	835,73	6.407,25
852491	JM Red 1L	1	CAS	3.454,03			3.454,03	518,10	3.972,13
787586	CW SpicedGold S 20cl	1,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

STORE: Oxford Ultra Liquor  
 DATE: 2025 March 24  
 RECEIVED BY: Zizipho  
 PROCESSED BY: [Signature]

Sales Order Notes  
 Notes:

Receipt From	Name	Signature	Date
From Diageo			
Receipt From Customer			

Taxable Value Rand	12.076,78
Vat Rate	15 %
Tax Amount Rand	1.804,24
Total Due	13.882,52
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

