

AX INVOICE

Copy Tax Invoice

DIAGEO

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

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Invoice Number 1746204581	SAP Order 118721732	Sap Order Date 19.03.2025	Account Number 196128	GRV Required NO
Invoice Date 19.03.2025	PO Number 0010491	Delivery Date 20.03.2025	Plant / Bay JN 12/0N / E129432	Order type 0003 Paid
Invoice Address ULTRA EAST LONDON OXFORD STREET, 190N LIQUORS (PTY) LTD, 250 OXFORD STREET, 5201, East London		Delivery Address OXFORD OXFORD STREET 250 OXFORD STREET 5201, East London		

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
COD EFT Pmt due 24hrs aftr Del
Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
2491	JW Red 1L	1	CAS	3.454,03			3.454,03	518,11	3.972,14
3524	Gordons Dry 6in 5cl	4	CAS	750,68			3.002,73	450,41	3.453,14
7739	JW Db1 81ck 75cl	1	CAS	2.839,76		-54,00	2.785,76	417,86	3.203,62
7586	CH SpicedGold S 20cl	1.000	CAS	OUT OF STOCK					

STORE: Oxford Water Liquor
DATE: 2015 March 28
RECEIVED BY: Zizipho
PROCESSED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	9.242,32
Vat Rate	15 %
Tax Amount Rand	1.386,38
Total Due	10.628,90
ESD	0,00
Currency	ZAR