

Invoice Number 1746204582	SAP Order 118747882	Sap Order Date 26.03.2025	Account Number 196128	GRV Required NO
Invoice Date 17.03.2025	PO Number 100000010531	Delivery Date 26.03.2025	Plant / Bay 0N127UN12123433	Order type Duty Paid
Invoice Address ULTRA EAST LONDON OXFORD STREET, ISON LIQUORS (PTY) LTD, 250 OXFORD STREET, 5201, East London		Delivery Address OXFORD STREET 250 250 OXFORD STREET 5201, East London		
Liquor License: LCP/003006		Payment Terms COD EFT Pmt due 24hrs aftr Del		
		Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005		
		Customer VAT Number: 4280101561		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
1385	B1ck & Wht 75cl 12X01	5	CAS	2.033,60		-200,00	9.968,01	1.495,20	11.463,21
1381	Don Julio Rpsdo 75cl 06X01 (2022)	3	CAS	5.297,38			15.892,13	2.383,82	18.275,95
1420	Gordons Dry 6in 1L 12X01	3	CAS	2.408,36		-354,00	6.871,07	1.030,66	7.901,73
1524	Gordons Dry 6in 5cl 48X01	2	CAS	750,69			1.501,37	225,21	1.726,58
1448	JW 81ue 75cl 06X01	2	CAS	15.831,51			31.663,02	4.749,45	36.412,47
1507	Sar Ice Pine Tw 440ml CAN 24X01	90	CAS	408,53		-1.692,90	35.074,48	5.261,17	40.335,65
1307	Sar1D8&Guarana 250ml CAN 24X01	4	CAS	281,71			1.126,85	169,03	1.295,88

STORE: Oxford Vodka Liqueur

DATE: 26 March 28

RECEIVED BY: Zizipw

PROCESSED BY: Zizipw

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
es:	Taxable Value Rand Vat Rate 15 % Tax Amount Rand 15.314,54 Total Due 117.411,47 ESD 0,00 Currency ZAR			