

TAX INVOICE

Copy Tax Invoice

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14104

Invoice Number 9746205299	SAP Order 118796515	Sap Order Date 09.04.2025	Account Number 196128	GRV Required NO
Invoice Date 09.04.2025	PO Number 000000010606	Delivery Date 09.04.2025	Plant / Bay NLDON 255/576	Order type 0000 Paid

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

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

Payment Terms: COD 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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796453	Ser Ice Bryw Tw 440ml CAN 24X01	14	CAS	408.53		-263.34	5.456.03	818.40	6.274.43
796307	SmirID88Buaraha 250ml CAN 24X01	4	CAS	281.71			1.126.85	169.03	1.295.88
894742	BeJis Extra Sol 75cl	1	CAS	2.483.13		-150.00	2.333.13	349.97	2.683.10
787266	Smitroff 1818 75cl	15	CAS	1.697.55		-780.00	24.683.28	3.702.50	28.385.78
728831	Don Julia Rpsds 75cl	2	CAS	5.297.38			10.594.75	1.585.21	12.183.96
787207	Smitroff 1818 1L	1	CAS	2.183.31		-45.00	2.138.31	320.75	2.459.06
789428	Gordons Dry Gin 1L	1	CAS	2.408.36		-118.00	2.290.36	343.55	2.633.91
733882	JH Gold Rsv 75cl	2	CAS	3.758.04		-440.00	6.576.08	985.41	7.562.49
782658	Blck & Wht 20cl	1	CAS	1.241.74			1.241.74	185.26	1.428.00
790524	Gordons Dry Gin 5cl	48X01	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

STORE: Oxford Ultra Liquors  
 DATE: 2025 April 11  
 RECEIVED BY: *STIPUS*  
 PROCESSED BY: *STIPUS*

Sales Order Notes

Receipt From Diageo

Name: *TALSMAN*

Signature: *[Signature]*

Date: *11/04/25*

Taxable Value Rand	15.8
Vat Rate	8.456.08
Tax Amount Rand	64.905.61
Total Due	0.00
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement