

TAX INVOICE

Copy Tax Invoice

Page



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

Invoice Number 9746189176	SAP Order 117652610	Sap Order Date 03.06.2024	Account Number 196128	GRV Required NO
Invoice Date 07.06.2024	PO Number 000008627	Delivery Date 2024	Plant/Bay 25602	Order type Paid
Invoice Address ROBINSON LIQUORS (PTY) LTD, 250 250 OXFORD STREET, 5201, East London		Delivery Address ULTRA EAST LONDON OXFORD STREET (G) EAST LONDON 250 250 OXFORD STREET 5201, East London		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 COD EFT Pmt due 24hrs after Del Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786425	Gordons Dry Gin 75cl	60	CAS	1.761,12			106.387,20	15.058,08	115.445
786393	Gordons Dry Gin 20cl	50	CAS	512,64			24.382,00	3.657,30	28.03
							-5.280,00		
							-1.250,00		

STORE: OXFORD ULTRA LIQUOR
DATE: 2024 May 07
RECEIVED BY: Zizipho
PROCESSED BY: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	18.71 143.4

Signing this document is a legal requirement