

* 9 7 4 6 2 0 1 7 *

DIAGEO
Copy Tax Invoice

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

Invoice Number 5746201712	SAP Order 118518091	Sap Order Date 17.01.2025	Account Number 320560	GRV Required NO
Invoice Date 18.01.2025	PO Number PO-040000821	Delivery Date 07.02.2025	Plant / Bay DMS	Order type OTY suspended
Invoice Address DOWNTOWN DUTY FREE PILCOM STREET DOWNTOWN		Delivery Address PILCOM STREET DOWNTOWN		
Payment Terms 30 days from statement		Bank: T11BANK N A SOUTH AFRICA SANDTON 0200079094 / 350055		
Customer VAT Number: 407027172		Customer VAT Number: 407027172		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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22738 2561 2561 224 045 2,219.32 497,127.58 497,127.58



GOODS RECEIVED BY:
DOWNTOWN DUTY FREE
BOND NO: B&K 5050631
RECEIVING DATE: 19/01/2025

Receipt From Diageo X	Name: [Signature]	Signature: [Signature]	Date: 18-01-25
Receipt From Customer	Name: [Signature]	Signature: [Signature]	Date: [Signature]

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

497,127.58
0.00
0.00

TAX INVOICE

Invoice Number

9746201712

SAP Order

118518091

Sap Order Date

17.01.2025

Invoice Date

28.01.2025

PO Number

PO-0A0000021

Delivery Date

01.02.2025

Invoice Address

DOWN TOWN DUTY FREE,
DURVEST DUTY FREE (PTY) LTD,
7 PIROM STREET, 0900, MUSINA

Delivery Address

DOWN TOWN DUTY FREE,
DURVEST DUTY FREE (PTY) LTD,
7 PIROM STREET,
0900, MUSINA

Product Description

777739

JM Db1 Bick

75cl

06X01

224

CAS

Liquor License: R5177/05
QTY UOM

TAX INVOICE

* 9 7 4 6 2 0 1 7 *

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Page 1/1

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

Invoice Number 0766201712	SAP Order 118518091
Invoice Date 28.01.2025	PO Number PO-080000821

Sap Order Date 17.01.2025	Account Number 320560
Delivery Date 07.02.2025	Plant / Bay 0113

GRV Required 0	Order type Qty suspended
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Payment Terms 30 days from statement	Customer VAT Number 4070271772
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Bank: GTTBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 1055434102
 118518091

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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777739 JM DB1 RICK 75c1 06X01	224	CMS	2,219,32			497,127,68		497,127,68
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GOODS RECEIVED BY:
DOWNTOWN DUTY FREE
 BOND NO: BBR 50500631
 RECEIVING DATE: 14/02/2025

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sells -- 0086551 -- 0086560

Sales Order Notes

Receipt From Diageo	Name Dimitri	Signature Dimitri	Date 15-02-25
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Receipt From Customer	Name KINDA	Signature KINDA	Date 14/02/2025
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Taxable Value Rand	0,00
Vat Rate	0%
Tax Amount Rand	0,00
Total Due	497,127,68
ESD	0,00
Currency	ZAR