

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 779444	SAP Order 118879004
Invoice Date 14.05.2025	PO Number 05.05.2025
Invoice Address 4945 SANDTON DRIVE (PTY) LTD, 4945 SANDTON DRIVE SANDTON	Sap Order Date 05.05.2025

Sap Order Date 05.05.2025	Account Number 211597
Delivery Date 23.05.2025	Plant / Bay 0415
Delivery Address 1025 PARK STREET WATFALL	GRV Required

Order type Duty Suspended	Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Customer VAT Number: 4750101802

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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779444 JK Pipe 750 0SK1	10	CAS	13,966.34			139,663.40		139,663.40
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770555 JK Pipe 750 18Y 0SK1	5,000	CAS	OUT OF STOCK					
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL : 03932281 - 03932290.

Sales Order Notes

Receipt From Diageo	Name LINDA CLARRI	Signature	Date 17/05/2025
Receipt From Customer	Name Ruan	Signature	Date 20/05/25

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	139,663.40
ESD	0.00
Currency	ZAR

TAX INVOICE

REPRINT

Signing this document is a legal requirement

* 9 7 4 6 2 0 7 3 *

Invoice Number: 074292733
 SAP Order: 11827004
 Invoice Date: 14.05.2025
 PO Number: 05.05.2025

Sap Order Date: 05.05.2025
 Delivery Date: 23.05.2025

Account Number: 211597
 Plant / Bay: 0115

GRV Required
 Order type: Duty Suspended

Invoice Address: ANGASADOR DUTY FREE (PTY) LTD
 1025 PARK STREET
 Hatfield

Delivery Address: ANGASADOR DUTY FREE (PTY) LTD
 1025 PARK STREET
 Hatfield

Payment Terms: 30 days from statement
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4740154055

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

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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779444	JW 810e 75cl 06X01	10	CAS	13,966.34			139,663.40		139,663.40
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726561	JW 810e 75cl 18Y 06X01	5,000	CAS	OUT OF STOCK					
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL: 0393281 - 0393290

Sales Order Notes

Receipt From Diageo
 Name: LINDA LARI
 Signature: [Signature]
 Date: 17/05/2025
 Name: [Name]
 Signature: [Signature]
 Date: 20/05/25

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	139,663.40
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement