

Invoice Number 9745277540	SAP Order 119118447	Sap Order Date 11.07.2025	Account Number 211343	GRV Required YES
Invoice Date 23.07.2025	PO Number 1184036308	Delivery Date 24.07.2025	Plant / Bay 01/0842511/4	Order type Duty Paid

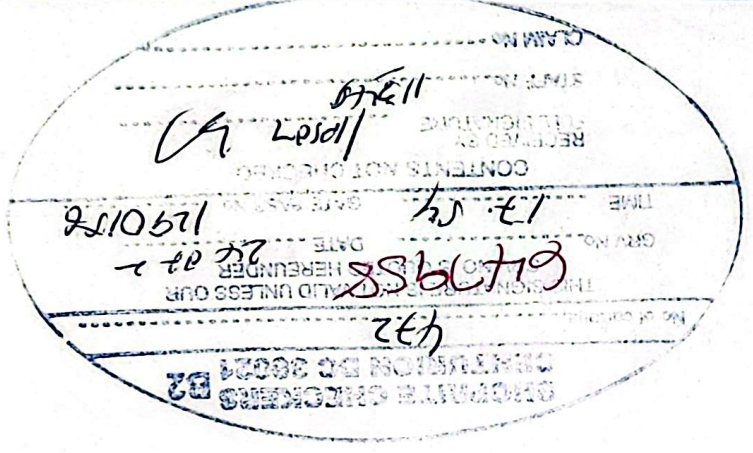
DIAGEO
Copy Tax Invoice
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Address SHARITTE DC CENTURION, 36021, GMR OLIVENHOUTBOS & BRAKFOENTEIN, 157, Centurion	Delivery Address 36021, Centurion	Payment Terms 7 Days + 7 Additional Days	Bank : CITIBANK N A SOUTH AFRICA SANDTON 020075094 / 350005	Customer VAT Number: 4420105777	1056070327
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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752481	JM Red	75cl	12X01	2,863.56	-15,360.00		534,463.05	80,169.46	614,632.51
787582	CM Spiced Gold S 75cl	75cl	12X01	1,835.59	-3,150.00		272,188.69	40,828.30	313,016.99
750210	Tango Ftr Swlta 75cl	75cl	12X01	3,122.50	-3,060.00		184,289.79	27,643.47	211,933.26
779054	Gordon's Pnk Br 75cl	75cl	12X01	1,825.30	-7,800.00		124,970.76	18,745.51	143,716.37
679415	J&B Rare	75cl	12X01	70,000					
796369	Belle's Extra Sp1 75cl	75cl	12X01	70,000					

24-07-2025
0250097160
D 811464 3096
DUMISANI
HOF 99345



Receipt From Name Signature Date	Receipt From Name Signature Date	Sales Order Notes Bookings: 11:08 Door: 411
Customer	Customer	

1,115,912.29	Taxable Value Rand	15 %	Vat Rate	167,386.84	Tax Amount Rand	1,283,299.13	Total Due	ESD	0.00	Currency
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