

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number: 074621531
 Invoice Date: 23/07/2025
 SAP Order: 119124668
 PO Number: 1184170518

Sap Order Date: 14.07.2025
 Delivery Date: 24.07.2025
 Account Number: 211343
 Plant / Bay: 11/18475174

GRV Required: YES
 Order type: Duff Paid
 Payment Terms: 7 Days + 7 Additional Days
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005
 Customer VAT Number: 4420105777

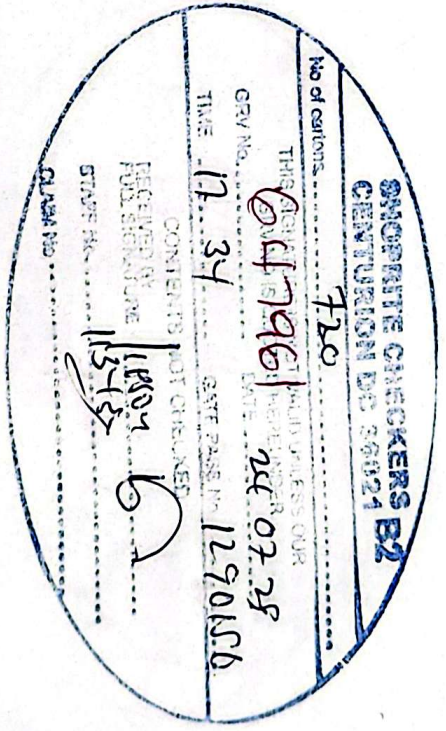
1056070330

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
793544	Gord Pa Dry-Ton 440ml CAN 05X04	450	CAS	438.73		-4,500.00	197,704.46	28,905.67	221,610.13
793578	Gord Pa Pk40ml CAN 05X04	270	CAS	438.73		-2,700.00	115,622.67	17,343.40	132,966.07
793606	Gordons Dry Bin 75cl	585.000	CAS	001 OF STOCK					

DUMISANI MBEBE
 HS-993FS

24-07-2025
 02500971163
 8144641094
 DUMISANI
 HS-993FS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY



Sales Order Notes
 Notes:
 Book No: 18-00
 Order: 408

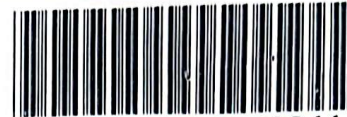
Receipt From Diageo
 Name: _____
 Signature: _____
 Date: _____

Receipt From Customer
 Name: _____
 Signature: _____
 Date: _____

Taxable Value Rand: 308 327.13
 Vat Rate: 15 %
 Tax Amount Rand: 46 249.07
 Total Due: 354 576.20
 ESD: 0.00
 Currency: ZAR



Transfer OUT



4253580241

A Brambles Company

From: CHEP Global ID: 2700048487 Address : Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)000000000	References: Reference: 9746211531 Other Reference:	Dates : Shipment Date: 24/07/2025 Effective Date: 24/07/2025 Capture Date: 24/07/2025
--	--	--

Transporter: Own Transport **Vehicle Reg No:** HJY993FS

Shipped To: CHEP Global ID: 2700001270 Address: Shoprite Centurion Louwlandia Ext 25 100 Brakfontein Road CENTURION. 0157 SOUTH AFRICA Tel: 0126211038 Fax: 0126211086	Notes(Hand Written): Created by: Venter Dylan :- pp-venterdy dylan@lrsa.co.za
---	--

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	40
Total	40

Shipper's Signature	Received By <i>[Signature]</i>	Driver Name DUMISANI MABUZA
Date Received	Receiver's Signature and Date 24 07 2019	Driver's Signature