

TAX INVOICE

REPRINT

Copy Tax Invoice

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

Invoice Number 9746198723	SAP Order 118305641	Sap Order Date 21.11.2024	Account Number 195384	GRV Required NO
Invoice Date 27.11.2024	PO Number 21.11.2024	Delivery Date 29.11.2024	Plant / Bay 1/DN11137143	Order type Duty Paid
Invoice Address DISTRILIO. ✓ Gateway. Cnr. Hans Strydom & PTA Rd., RF 463/46 WILLOW PARK MANOR EXT 65, 41 Rooiberg Street, 184, Storia		Delivery Address DISTRILIO RF 463/46 WILLOW PARK MANOR EXT 65 94, Pretoria		Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4780191153

Product	Description	Liquor License: RG/2199	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
778831	Don Julio Resdo 75cl	06X01 (2022)	45	CAS	5.138.45	-7.151.40	8	231.230.11	34.684.52	265.914.63
778831	Don Julio Resdo 75cl	06X01 (2022)	255	CAS	5.138.45			1.310.303.95	196.545.59	1.506.849.55
778831	Don Julio Resdo 75cl	06X01 (2022)	300.000	CAS	OUT OF STOCK					

CHECKED BY RECEIVING

DATE

29/11/24

Liquor Runners JHE
DEBRIEFED 2

DATE:

TIME:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 1.541.534.07
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 231.230.11
					Total Due 1.772.764.18
					ESD 0.00
					Currency 740

TAX INVOICE

REPORT

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21.11.2024

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27.11.2024

21.11.2024

24.11.2024

0611/24:1 37143

Inty Paid

DISTRIBUTO

DISTRIBUTO

30 days from present

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 2RF 453/45 WILLOW PARK MANOR EXT 65, 41 Rooiberg Street, 184
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2RF 453/45 WILLOW PARK MANOR EXT 65
 184, Pretoria
 Ligation Licence: 45/2100

0718454 N A SOUTH AFRICA SANCTION 0290075004 / 550005
 /
 Discharge VAT Number: 478019155

778831	Don Julio Rosdo 75cl	06X01 (2022)	45	CAS	5.138.45	-7.151.40	231.230.11	34.684.52	265.914.63
118831	Don Julio Rosdo 75cl	06X01 (2022)	255	CAS	5.138.45		1.310.303.96	195.545.59	1.506.849.55
778831	Don Julio Rosdo 75cl	06X01 (2022)	395.000	CAS	OUT OF STOCK				

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Inde
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X Sydney
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not paid

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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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Notes

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