

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Cres
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 600

Invoice Number 9746203294	SAP Order 118652268	Sap Order Date 27.02.2025	Account Number 339216	GRV Required
Invoice Date 27.02.2025	PO Number 27.02.2025	Delivery Date 03.03.2025	Plant / Bay 4/354/246004	Order type Duty Paid
Invoice Address DELTA BOTTLE STORE. ERF 1934, 7 BREE STREET, 9301, BLOEMFONTEIN		Delivery Address ERF 1934, 7 BREE STREET 9301, BLOEMFONTEIN		Payment Terms 30 days from statement Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4910106832

Product	Description	Liquor License: RG0000351	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
694742	Bells Extra Spl 75cl		160	CAS	2,483.13		-24,000.00	373,300.69	55,995.10
787584	CptMrg Blk Jamc 75cl		70	CAS	2,135.70		-2,450.00	147,048.95	22,057.34
789359	Gordons Dry Gin 75cl		523	CAS	1,825.30		-46,024.00	908,607.53	136,291.13
679415	J+B Rare 75cl		160	CAS	2,370.24		-7,200.00	372,038.29	55,805.74
774230	JW Blonde 75cl		6	CAS	3,589.48		-4,020.00	17,516.88	2,627.53
752486	JW Red 75cl		70	CAS	2,863.66		-6,300.00	194,156.15	29,123.42
787266	Smirnoff 1818 75cl		721	CAS	1,697.55		-37,492.00	1,186,441.05	177,966.17
787582	CM SpicedGold S 75cl		160	CAS	1,835.59		-5,600.00	288,093.80	43,214.07

**DISTRIBUTOR
LIQUOR RUNNER CC
BLOEMFONTEIN
RG0000350**

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	

Signing this document is a legal requirement

