

TAX INVOICE

Invoice Number
9746203615

SAP Order
118668018

Invoice Date
05.03.2025

PO Number
00000165

Delivery Date
14.03.2025

Invoice Address
DOWN TOWN DUTY FREE,
TOURVEST DUTY FREE (PTY) LTD,
7 PIROM STREET, 0900, MUSINA

Delivery Address
7 PIROM STREET
0900, MUSINA

Sap Order Date
04.03.2025

Plant / Bay
320560

Account Num
320560

Product Description

QTY UOM List Price

787582

CH Spicedgold S 75cl

12X01

75

CAS

909.52

779054

Gorden's Pak Br 75cl

12X01

70

CAS

866.59

782594

Vat 69

12X01

140

CAS

821.22

TAX INVOICE

1773

Invoice Number: 9766293618
 SAP Order: 116668018
 Invoice Date: 2025-03-24
 PO Number: 000000165

Sap Order Date: 04.03.2025
 Delivery Date: 14.03.2025

Account Number: 320560
 Plant/Bay: 017/011165016

GRV Required: NO
 Order type: DUTY SUSPENDED

Invoice Address: DOWN TOWN DUTY FREE,
 ZANGEST DUTY FREE (PTY) LTD,
 7 PIRAM STREET, 0900, MUSINA

Delivery Address: 7 PIRAM STREET
 0900, MUSINA

Payment Terms: 30 days from statement
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4070271712

Copy Tax Invoice
DIAGEO
 Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG00000525
 Customer Service Telephone: 0800 600 230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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787582	CN Spicegold S 75cl	75	CAS	909.52			68,214.00		68,214.00
779834	Gordon's Pnk Br 75cl	70	CAS	866.59			60,661.30		60,661.30
782594	Vat 69 75cl	140	CAS	821.22			114,970.80		114,970.80

PROCESSED



GOODS RECEIVED BY:
DOWN TOWN DUTY FREE
 BOND NO: BBR 50530631
 RECEIVING DATE: 24/03/2025

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo	Name	Signature	Date
	Dunnis	[Signature]	18/03/2025
Receipt From Customer	Phikweni	[Signature]	24/03/2025

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	243,845.10
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

PALLET CONTROL NOTE

Supplier's Name	LR Clairwood	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	Down Town Musina.	Record CHEP Pallets Only	
Receiver's Address	7 PIRAW STREET MUSINA 0900	Quantity Delivered	14
Delivery Note No.	9746203616/49	Quantity Exchanged	14
Date	18/03/25	Balance Outstanding	00
Haulier's Name	LR	Receiver's Name	Phyllimon
Vehicle Reg. No.	JBB 898 FS	Receiver's Signature	[Signature]
		Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

14 offload @ LR Clairwood.

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM