

TAX INVOICE

1830

Invoice Number

9746284981

Invoice Date

07.04.2025

SAP Order

118772130

PO Number

02.04.2025

Invoice Address

REAL AFRICA TRADING,

UNIT 10 LUDEL PARK, LUDEL CLOSE, MILNERTON, 7441, CAPE TOWN

Product Description

694742 Bellis Extra Sp1 75cl

12X01

70

QTY

Delivery Address

KEMPTON PARK
20 MAPLE STREET
1619, JOHANNESBURG

Delivery Date

11.04.2025

Sap Order Date

02.04.2025

TAX INVOICE

1830

REPRINT

* 9 7 4 6 2 0 4 9 *

Invoice Number 97425981	SAP Order 11877236	Sap Order Date 02.04.2025	Account Number 211592	GRV Required
Invoice Date 02.04.2025	PO Number 02.04.2025	Delivery Date 02.04.2025	Plant/Bay 1119	Order type Order suspended

Invoice Address REAL AFRICA TRADING, UNIT 10, LUDOL PARK, LUDOL CLOSE, WILBERTON, 7441, CAPE TOWN	Delivery Address KENYON PARK 22 MAPLE STREET 1619, JOHANNESBURG	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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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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694742	Balls Extra Sp1 75cl	70	CAS	1,435.71			100,499.70		100,499.70
679415	J+8 Rare 75cl	70	CAS	1,246.36			87,245.20		87,245.20
683749	J+8 Rare 1L	88	CAS	1,374.78			120,980.64		120,980.64
752486	JW Red 75cl	64	CAS	1,801.77			115,313.28		115,313.28
752491	JW Red 1L	56	CAS	2,038.17			114,137.52		114,137.52

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

PROCESSED

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

Receipt From Diageo	Name	Signature	Date
X	<i>Barand</i>	<i>[Signature]</i>	<i>16/04/25</i>
Receipt From Customer	Name	Signature	Date
	<i>Koroko</i>	<i>[Signature]</i>	<i>14/04/2025</i>

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	538,176.34
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

