

Handwritten signature

TAX INVOICE

REPRINT

8

* 9 / 4 6 1 9 5 2

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

Invoice Number 9746195317	SAP Order 118083551	Sap Order Date 25.09.2024	Account Number 195773	GRV Required NO
Invoice Date 27.09.2024	PO Number 000008282	Delivery Date 27.09.2024	Plant / Bay CIT/WH/002964	Order type Paid
Invoice Address CITRUSDAL CELLARS PTY LTD, ERF 2374 LITZ STREET, 7340, Citrusdal	Delivery Address CITRUSDAL CELLARS PTY LTD, ERF 2374 LITZ STREET, 7340, Citrusdal	Payment Terms 30 Days Billing cycle 25th	Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005	
		Customer VAT Number: 4640113165		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Spl 75cl	20	CAS	2,422.46		-3,900.00	44,549.19	6,682.38	51,231.57
782656	Bells Extra Spl 20cl	1	CAS	3,122.09			3,122.09	468.31	3,590.40
787266	Smirnoff 1818 75cl	30	CAS	1,647.68		-1,560.00	47,870.38	7,180.56	55,050.94
760014	Smirnoff InP Crby 75cl	5	CAS	1,562.58		-100.00	7,712.92	1,156.94	8,869.86
760013	Smirnoff InRs Pasfr 75cl	10	CAS	1,562.58		-200.00	15,425.83	2,313.87	17,739.70
774766	Smirnoff InfWtrm 75cl	2	CAS	1,562.59		-40.00	3,085.17	462.76	3,547.95
771708	Tanq Lndn 6in 75cl	2	CAS	3,122.49		-220.00	6,024.98	903.75	6,928.73
765053	White Horse Fo 75cl	38	CAS	2,038.16			77,450.05	11,617.50	89,067.55

694741	Bells Extra Spl 1L	2,000	CAS	OUT OF STOCK					
683749	J+B Rare 1L	10,000	CAS	OUT OF STOCK					
787267	Smirnoff 1818 1L	2,000	CAS	OUT OF STOCK					
787586	CH Spiced Bold S 20cl	5,000	CAS	OUT OF STOCK					
782594	Vat 69 75cl	140,000	CAS	OUT OF STOCK					
765053	White Horse Fo 75cl	312,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name GEORGE	Signature 	Date 30/09/24	Taxable Value Rand 30,786.09
	Receipt From Customer	Name Sollanwes	Signature Sollanwes	Date 30/09/2024	Tax Amount Rand 236,026.70
Notes:					ESD 0.00
					Currency ZAR