

30

* 9 7 4 6 1 9 9 3

TAX INVOICE

REPRINT

Copy Tax Invoice



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

Invoice Number: 5745155350
Invoice Date: 09.12.2024
SAP Order: 118055395
PO Number: 1018000006153
Invoice Address: DRUWETROS DRANKINKEL,
HILL STREET, 7300, Malmesbury

Sap Order Date: 04.12.2024
Delivery Date: 10.12.2024
Delivery Address: DRUWETROS DRANKINKEL,
HILL STREET, 7300, Malmesbury
Account Number: 156165
Plant / Bay: CN5/CN51144671
GRV Required: NO
Order type: Duty Paid

Payment Terms: 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005

Product	Description	L	QTY	UoM	Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Sp 75cl	12X01	8	CAS	2,483.13		-1,200.00	18,665.03	2,799.75	21,464.78
787584	CptHrg 81k Jac 75cl	12X01	2	CAS	2,135.70		-70.00	4,201.40	630.21	4,831.61
787582	CH Spiced 60ld S 75cl	12X01	10	CAS	1,835.59		-350.00	18,005.86	2,700.88	20,706.74
789420	Gordons Dry 6in 1L	12X01	1	CAS	2,408.35		-118.00	2,290.35	343.55	2,633.90
789359	Gordons Dry 6in 75cl	12X01	30	CAS	1,825.30		-2,640.00	52,118.98	7,817.85	59,936.83
683749	J+B Rare 1L	12X01	2	CAS	2,749.62		-80.00	5,419.24	812.89	6,232.13
777893	JW 61ack 75cl	12Y 12X01	2	CAS	4,604.83		-210.00	8,999.66	1,349.95	10,349.61
752486	JW Red 75cl	12X01	5	CAS	2,663.66		-450.00	13,868.30	2,080.25	15,948.55
787266	Saarnoff 1818 75cl	12X01	5	CAS	1,697.55		-260.00	8,227.75	1,234.16	9,461.91
771708	Tang Lndn 6in 75cl	12X01	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
782594	Vat 69 75cl	12X01	10	CAS	1,872.66		-300.00	18,426.59	2,763.99	21,190.58

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo
Name: CORTEC
Signature: [Signature]
Date: 10/12/24

Receipt From Customer
Name: Grayno
Signature: [Signature]
Date: 10/12/2024

Taxable Value Rand	153,235.61
Vat Rate	15 %
Tax Amount Rand	22,985.35
Total Due	176,221.00
ESD	0.00
Currency	ZAR