

TAX INVOICE

REPRINT

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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
9746194871

SAP Order
118049430

Sap Order Date
17.09.2024

Account Number
195773

GRV Required
NO

Invoice Date
20.09.2024

PO Number
115#00008251

Delivery Date
23.09.2024

Plant / Bay
CNS/ONS/12825

Order type
Duty Paid

Invoice Address

CITRUSDAL CELLARS PTY LTD,

Delivery Address: S PTY LTD

Payment Terms

30 Days Billing cycle 25th

ERF 2374 LITZ STREET, 7340, Citrusdal

ERF 2374 LITZ STREET
7340, Citrusdal

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4640113165

Product Description

L7000F License: RMT12111
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

654742	Bell's Extra Sp1 75cl	12X01	70	CAS	2,422.46	-13,550.00	155,922.15	23,388.32
687385	Black & White 75cl	12X01	20	CAS	1,983.76	-800.00	38,875.19	5,831.28
782658	Black & White 20cl	24X01	1	CAS	1,241.74		1,241.74	185.26
787584	Captain's Black Jam 75cl	12X01	20	CAS	2,000.67	-700.00	40,013.39	6,002.01
787584	Captain's Black Jam 75cl	12X01	10	CAS	2,000.67		20,006.69	3,001.00
778831	Don Julio Reposado 75cl	06X01 (2022)	1	CAS	5,297.37		5,297.37	794.61
789359	Gordons Dry Gin 75cl	12X01	120	CAS	1,761.12	-10,560.00	200,774.32	30,116.15
790524	Gordons Dry Gin 5cl	48X01	10	CAS	638.40		6,384.00	957.60
683749	J+B Rare 1L	12X01	5	CAS	2,702.08	-200.00	13,310.41	1,996.56
787268	Swirnof 1818 50cl	12X01	5	CAS	1,127.04		5,635.18	845.28
787266	Swirnof 1818 75cl	12X01	140	CAS	1,647.68	-7,280.00	223,395.10	33,509.27
787269	Swirnof 1818 20cl	48X01	5	CAS	2,016.47	-100.00	9,982.36	1,497.35
760014	Swirnof Indigo 75cl	12X01	5	CAS	1,562.58	-100.00	7,712.92	1,156.94
760013	Swirnof Indigo 75cl	12X01	2	CAS	1,562.59	-40.00	3,085.17	462.78
774766	Swirnof Indigo 75cl	12X01	2	CAS	1,562.59	-40.00	3,085.17	462.78
787582	CM Spicebald S 75cl	12X01	140	CAS	1,785.57	-4,900.00	245,079.28	36,761.89
771708	Tang Luhn Gin 75cl	12X01	2	CAS	3,122.49	-220.00	6,024.98	903.75
782594	Vat 69 75cl	12X01	1,824.16	CAS		-7,550.00	457,510.62	68,626.57

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diageo

Name

Signature

Date

Name

Signature

Date

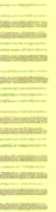
Receipt From
Customer

Leighton

C. Snyers 23/09/24

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Creating this document is a legal requirement



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Plant / Bay
CNS/CNS142825

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ERP 2374 LITZ STREET, 7340, Citrusdal

Delivery Address: PTY LTD
ERP 2374 LITZ STREET
7340, Citrusdal

Payment Terms
30 Days Billing cycle 25th
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4640113165

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
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765053	White Horse Fo 75cl	12X01		10 - CAS			20,381.59	3,057.24
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787584	Cpimrg Blk Jamc 75cl	12X01		115 - 30.000 - CAS				
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694741	Bells Bextra Spl 1L	12X01		115 - 5.000 - CAS				
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782656	Bells Bextra Spl 20cl	48X01		115 - 1.000 - CAS				
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624170	Oban 75cl	147	06X01	115 - 6.000 - CAS				
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782594	Vat 69 75cl	12X01		115 - 165.000 - CAS				
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787586	CM SpiceGold S 20cl	12X01		115 - 2.000 - CAS				
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Diageo			

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Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
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Sign the document in a total environment

