* 9 7 4 6 1 9 1 6 *

77

AX INVOICE REPRINT

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

e Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746191619	117824944	19.07.2024	195823	NO
e Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
22.07.2024	1018000017782	23.07.2024	CN5/CN5;T41654	Duty Paid

e Address
ULTRA PAROW,
NSON LIQUORS (PTY) LTD,
VOORTREKKER ROAD, 7500, Parow

Delivery Address
305 VOORTREKKER ROAD
7500, Parow
Liquor License: WCP/002342

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4280101561

oduct	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
4741	Bells Extra Spl 1L	12X01		5	CAS	3,091.00		-250.00	15,205.01	2,280.75	17,485.76
4738	Bells Extra Spl 375ml	04X06		2	CAS	2,825.64			5,651.28	847.69	6,498.97
7385	Blck & Wht 75cl	12X01		45	CAS	1,983.76		-1,800.00	87,469.17	13,120.38	100,589.55
7584	CptMrg Blk Jamc 75cl	12X01		15	CAS	2,035.67		-525.00	30,010.04	4,501.51	34,511.55
8480	CM SpicedGold S 20cl	12X01	Promo	70	CAS	656.73		-700.00	45,271.17	6,790.68	52,061.85
7582	CM SpicedGold S 75cl	12X01		150	CAS	1,785.57		-5,250.00	262,584.94	39,387.73	301,972.67
1126	J+B Rare 20cl	04X06		1	CAS	1,419.13		-10.00	1,409.13	211.37	1,620.50
7739	JW Dbl Blck 75cl	06X01		1	CAS	2,785.75		-54.00	2,785.75	417.86	3,203.61
7739	JW Dbl Blck 75cl	06X01		1	CAS	2,785.75			2,785.75	417.86	3,203.61
3882	JW Gold Rsv 75cl	06X01		2	CAS	3,758.05		-214.00	7,302.09	1,095.31	8,397.40
2491	JW Red 1L	12X01		4	CAS	3,405.37			13,621.49	2,043.22	15,664.71
7268	Smirnoff 1818 50cl	12X01		5	CAS	1,127.04			5,635.18	845.28	6,480.46
7266	Smirnoff 1818 75cl	12X01		75	CAS	1,647.68		-3,900.00	119,675.95	17,951.39	137,627.34
7269	Smirnoff 1818 20cl	48X01		10	CAS	2,016.47		-200.00	19,964.72	2,994.71	22,959.43
0014	Smirnf InPiCrby 75cl	12X01		2	CAS	1,562.59		-40.00	3,085.17	462.78	3,547.95
0013	Smirn InRsPasfr 75cl	12X01		1	CAS	1,562.58		-20.00	1,542.58	231.39	1,773.97
4766	Smirnf InfWtrmM 75cl	12X01		5	CAS	1,562.58		-100.00	7,712.92	1,156.94	8,869.86
7739	JW Dbl Blck 75cl	06X01		2.000	CAS	OUT OF STOCK					
2656	Bells Extra Spl 20cl	48X01		5.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes
es:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	631,712.34
Vat Rate	15 %
Tax Amount Rand	94,756.85
Total Due	726,469.19
ESD	0.00
Currency	ZAR

TAX INVOICE

REPRINT

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

ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746191619	117824944	19.07.2024	195823	NO
ce Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
22.07.2024	101#000017782	23.07.2024	CNS/CNS/141654	Duty Paid

ce Address ULTRA PAROW,
NSON LIQUORS (PTY) LTD,
5 VOORTREKKER ROAD, 7500, Parow

Delivery Address
305 VOORTREKKER ROAD
7500, Parow

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4280101561

Liquor License: WCP/002342

oduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
78831	Don Julio Rpsdo 75cl	06X01 (2022)	30.000	CAS	OUT OF STOCK					
79054	Gordon's Pnk Br 75cl	12X01	2.000	CAS	OUT OF STOCK					
79077	Gordon's SnstOr 75cl	12X01	2.000	CAS	OUT OF STOCK					
83749	J+B Rare 1L	12X01	4.000	CAS	OUT OF STOCK					
74230	JW Blonde 75cl	12X01	2.000	CAS	OUT OF STOCK					
77939	Tanq Ten 75cl	06X01 F23 VAP	1.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes
otes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	631,712.34
Vat Rate	15 %
Tax Amount Rand	94,756.85
Total Due	726,469.19
ESD	0.00
Currency	ZAR