

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 9746194523	SAP Order 118027497	Sap Order Date 11.09.2024	Account Number 195773	GRV Required NO
Invoice Date 10.09.2024	PO Number 11809.2024	Delivery Date 10.09.2024	Plant/Bay CH/00112698	Order type JCS 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 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4640113165	30 Days Billing cycle 25th	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bell's Extra Sp1 75cl	12X01	CAS	2,422.46		-3,900.00	44,549.19	6,682.38	51,231.57
789359	Gordons Dry 6in 75cl	12X01	CAS	1,761.12		-10,560.00	200,774.32	30,116.13	230,890.45
790524	Gordons Dry 6in 5cl	48X01	CAS	638.40			2,553.60	383.04	2,936.64
683749	J+8 Rare	12X01	CAS	2,702.08		-200.00	13,310.41	1,996.56	15,306.97
782657	J+8 Rare	24X01	CAS	1,419.12		-20.00	2,818.24	422.74	3,240.98
710608	JH Blue	06X01	CAS	15,831.50		-90.00	4,216.92	632.54	4,849.46
787267	Saibroff 1818 1L	12X01	CAS	2,153.46		-20.00	1,127.04	169.06	1,296.10
787268	Saibroff 1818 50cl	12X01	CAS	1,127.04		-20.00	1,542.58	231.39	1,773.97
760013	Saibroff 1818 75cl	12X01	CAS	1,562.58		-110.00	3,012.49	451.87	3,464.36
771708	Tang Lndn 6in 75cl	12X01	CAS	1,785.57		-2,450.00	122,539.64	18,380.95	140,920.59
787582	CH Spice601d 5 75cl	12X01	CAS						
782656	Bell's Extra Sp1 20cl	48X01	CAS	1,000					
782594	Vat 69	12X01	CAS	450.000					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Name	Signature	Date
		Receipt From Customer	Name	Signature	Date

Leighton

C. Snyders

16/09/2024

Taxable Value Rand	15 %
Vat Rate	61,841.39
Tax Amount Rand	474,117.32
Total Due	0.00
ESD	
Currency	ZAR

Signing this document is a legal requirement