

TAX INVOICE

REPRINT

Copy Tax Invoice

Page 2/2

Invoice Number 974619589	SAP Order 11814471	Sap Order Date 09.10.2024	Account Number 711476	GRV Required YES
Invoice Date 09.10.2024	PO Number 1162559048	Delivery Date 11.10.2024	Plant / Bay CH5/CH51143236	Order type Duty Paid
Invoice Address SHEPPIE DC CLIMON 39948, EMF18603 13 CECIL MORGAN DRIVE, MORGAN INDUSTRIAL, 7560, BRACEMBERT	Delivery Address SHEPPIE DC CLIMON 39948 SHEPPIE DC CLIMON 39948 EMF18603 13 CECIL MORGAN DRIVE 7560, BRACEMBERT	Payment Terms Bank: 7 Days + 7 Additional Days CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4620105777	DIAGEO Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090 Vat Reg: 4750101802 NLA: RG0000525 Customer Service Telephone: 0800 600 230	

Product	Description	Lt QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
777739	JW Dbl Bick	6	CAS	2,839.76			17,038.53	2,555.78	19,594.31
733682	JW Gold Rev	4	CAS	3,758.05			15,032.18	2,254.83	17,287.01
752486	JW Red	162	CAS	2,783.66			450,957.81	67,642.91	518,595.72
752486	JW Red	94	CAS	2,783.66			261,663.97	39,249.60	300,913.57
683749	J+B Rare	44	CAS	2,749.62			120,983.39	18,147.51	139,130.90
765053	White Horse Fo	14	CAS	2,086.69			29,213.65	4,382.05	33,595.70
750210	Tang Fir Svlla	30,000	CAS	OUT OF STOCK					
728560	JW Aged 18 Yrs	4,000	CAS	OUT OF STOCK					
752486	JW Red	256,000	CAS	OUT OF STOCK					
777994	JW Black	5,000	CAS	OUT OF STOCK					
THIS SIGNATURE IS NOT VALID UNLESS OUR GR No. IS QUOTED HERE UNDER GRN: 502 542 RECEIVER NAME: Magwa FULL SIGNATURE: [Signature] DATE: 11-10-24 CLAIM NO: DAY GOODS C									
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY Sales Order Notes Notes: Booking: 13:30									
Receipt From Diageo							Name Signature Date		
Receipt From Customer							Name Signature Date		
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency							1,763,108.67 15 % 264,466.29 2,027,574.97 0.00 LAK		

Signing this document is a legal requirement