

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

Page 1/1

Invoice Number
0746185558

Invoice Date
24.10.2024

Invoice Address
TAKEALOT.COM,
ERF 1032 WITFOUNTAIN EXT 54, 1620, EKURHULENI

Sap Order Date
21.10.2024

Delivery Date
25.10.2024

Delivery Address
TAKEALOT.COM,
TOPAZ BOULEVARD
ERF 36513 MELBURN
7435, CITY OF CAPE TOWN

Account Number
373307

Plant / Bay
0N5/CN5/143501

GRV Required
Order type
Duty Paid

Payment Terms
30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
783339	Gordons Dry 6in 75cl	25	CAS	1,825.30		-1,100.00	44,532.48	6,679.86	51,212.34
782594	Vat 69	5	CAS	1,872.66			9,363.30	1,404.50	10,767.80
624170	Oban	2	CAS	5,973.25			13,946.49	2,091.97	16,038.46
752486	JH Red	10	CAS	2,863.66		-880.00	27,756.59	4,163.49	31,920.08
679415	J+8 Rare	5	CAS	2,370.24		-235.00	11,616.20	1,742.43	13,358.63
694742	BeTis Extra Sp1 75cl	10	CAS	2,483.13		-390.00	24,441.29	3,666.19	28,107.48
787266	Swirning 100 75cl	5	CAS	1,697.55		-255.00	8,232.75	1,234.91	9,467.66
774708	Tang Luch 6in 75cl	5	CAS	3,122.49		-285.00	15,327.44	2,299.12	17,626.56
687385	Black & Whit 75cl	3	CAS	2,033.60		-120.00	5,980.00	897.12	6,877.92
779034	Gordon's Pak 69 75cl	3	CAS	1,825.30		-132.00	5,343.90	801.59	6,145.49
782594	Vat 69	3	CAS	1,872.66			5,617.98	842.70	6,460.68



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

Taxable Value Rand
Vat Rate 15%
Tax Amount Rand
Total Due
ESD
Currency

172,159.22
25,823.88
197,983.10
0.00

Signing this document is a legal requirement

