

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

Invoice Number 9746197907	SAP Order 118921140	Sap Order Date 04.11.2024	Account Number 359734	GRV Required
Invoice Date 04.11.2024	PO Number 04.11.2024	Delivery Date 05.11.2024	Plant / Bay ONS/CNS/143804	Order type Duty Paid
Invoice Address LEGACY LIQUORS, MONTAGUE GARDENS, 7441, CAPE TOWN	Delivery Address LEGACY LIQUORS UNIT 8, LUDEL PARK, LUDEL CLOSE MONTAGUE GARDENS 7441, CAPE TOWN			

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

Customer VAT Number: 4740318508

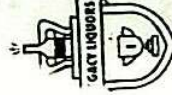
Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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784183	Don Julio 1542 75cl	06X01		24,749.96			247,499.62	37,124.94	284,624.56
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778834	Don Julio Rpsdo 75cl	06X01 (2022)		20.000					
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OUT OF STOCK

LEGACY LIQUORS



RECEIVED BY: *[Signature]*

DATE: 06.11.24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>Max</i>	Signature <i>[Signature]</i>	Date 04.10.24
	Receipt From Customer	Name <i>Fasen</i>	Signature <i>[Signature]</i>	Date 06.11.24
Notes:	Taxable Value Rand 247,499.62 Vat Rate 15 % Tax Amount Rand 37,124.94 Total Due 284,624.56 ESD Currency 0.00			



Signing this document is a legal requirement.