

TAX INVOICE

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DIAGEO

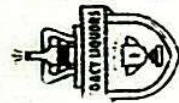
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 0785107852	SAP Order 110250200	Sap Order Date 11.11.2024	Account Number 368774	GRV Required
Invoice Date 18.11.2024	PO Number 11112024	Delivery Date 19.11.2024	Plant / Bay 045/0451144117	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	UOM	Ref	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
739830	Ciroc 75cl	12	1	CAS		5,308.25			10,616.50	1,592.47	12,208.97
775990	Ciroc Sar Citru 75cl	12	1	CAS		5,308.25			5,308.25	796.24	6,104.49
539154	CIROC HANGO 12X750ML LIGHT LABELLED	12	1	CAS		5,308.25			5,308.25	796.24	6,104.49
741475	Ciroc Apple 75cl	12	1	CAS		2,654.12			2,654.12	398.12	3,052.24



LEGACY LIQUORS

RECEIVED BY: [Signature]

DATE: 19/11/2024

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name M. KUNGE	Signature [Signature]	Date 19.11.2024
	Receipt From Customer	Name Jasen	Signature [Signature]	Date 19/11/2024

Taxable Value Rand 23,887.12

Vat Rate 15 %

Tax Amount Rand 3,583.07

Total Due 27,470.19

ESD 0.00

Currency ZAR

Signing this document is a legal requirement