

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

0745107854

SAP Order

118276708

Invoice Date

18.11.2024

PO Number

126730705

Invoice Address

TAKEALOT.COM,
ERF 1832 WITFOUWEN EXT 54, 1620, ENUGHLENI

Sap Order Date

14.11.2024

Delivery Date

19.11.2024

Delivery Address

TAKEALOT.COM
TOPAZ BOULEVARD
ERF 36512 MILNERTON
7435, CITY OF CAPE TOWN

Account Number

323307

Plant / Bay

CNS/CN5144118

GRV Required

Order type

Duty Paid

Payment Terms

30 days from statement

Bank :

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4470208333

Product Description

LTY

UOM

2749

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

789359

Gordons Dry Gin 75cl

12X01

1 CAS

1,825.30

-44.00

1,781.30

267.20

2,048.50

777735

JW D61 Black 75cl

06X01

2 CAS

2,839.76

-44.00

5,679.51

851.92

6,531.43

783153

Don Julio Blanc 75cl

05X01

1 CAS

3,967.81

-47.00

3,967.81

595.17

4,562.98

675415

J+B Rare 75cl

12X01

1 CAS

2,370.24

-47.00

2,323.24

348.49

2,671.73



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From

Diageo

Name

Max

Signature

[Signature]

Date

19.11.24

Receipt From

Customer

Name

Max

Signature

[Signature]

Date

19.11.24

Taxable Value Rand

13,751.86

Vat Rate

15 %

Tax Amount Rand

2,062.78

Total Due

15,814.64

ESD

0.00

Currency

ZAR

Signing this document is a legal requirement