

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 9746200451	SAP Order 118427531	Sap Order Date 19.12.2024	Account Number 135838	GRV Required NO
Invoice Date 23.12.2024	PO Number 15.12.2024	Delivery Date 24.12.2024	Plant / Bay 045/0451145074	Order type Duty Paid
Invoice Address AIRPORT CITY, ERF 22357, 2 JUNCTION STREET, PAROW, 7493, PAROW	Delivery Address DISTRI LIQ CAFE TOWN, ERF 22357 7493, PAROW			

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005
Customer VAT Number: 4500250230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
750052	Carol 11a 75cl 12Y 65X01	2	CAS	4,964.95	-257.50		9,632.07	1,444.51	11,076.88
789539	Casamigos Repos 75cl 35X01	20	CAS	4,336.80	-2,594.80		83,552.04	12,532.81	96,084.85
784183	Don Julio 1542 75cl 65X01	2	CAS	24,745.96	-1,485.00		46,014.92	7,202.24	53,217.16
783153	Don Julio Blanc 75cl 35X01	3	CAS	3,567.81	-357.39		11,549.33	1,731.95	13,278.28
776851	Don Julio Rosdo 75cl 65X01 (2022)	60	CAS	5,297.37	-9,535.20		308,306.61	46,246.02	354,552.63
773077	Gordon's SnotOr 75cl 12X01	1	CAS	1,825.30	-54.76		1,770.54	265.58	2,036.12
777735	JW 061 Black 75cl 65X01	1	CAS	2,835.75	-85.19		2,754.56	413.18	3,167.74
733876	JW Green Label 75cl 15V 35X01	1	CAS	5,050.43	-151.51		4,898.92	734.84	5,633.76
752455	JW Red 75cl 12X01	3	CAS	2,863.66	-425.55		13,388.75	2,083.31	15,472.06
777394	JW Black 1L 12Y 12X01	1	CAS	5,619.66	-158.59		5,451.07	817.56	6,268.73
787259	Swirnoff 1818 25cl 45X01	16	CAS	2,652.76	-615.80		15,511.82	2,586.77	22,658.59
784577	Swirnoff S Ternd 75cl 12X01	1	CAS	1,928.26	-57.85		1,870.41	280.56	2,150.97
782332	Talisker 75cl 10V 65X01	2	CAS	4,820.82	-289.24		9,352.40	1,402.86	10,755.26
782477	Tang Ten 75cl 12X01	1	CAS	5,201.28	-156.04		5,045.24	756.79	5,802.03
750210	Tang Fir Svlla 75cl 12X01	2	CAS	3,122.49	-249.80			855.28	6,854.45

DistriLiq
We deliver daily

Date: 23/12/2024
Name: NLA
Sign: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:		Nlamli	[Signature]	23/12/24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand 531,991.06
Vat Rate 15 %
Tax Amount Rand 79,798.66
Total Due 611,789.72
ESD 0.00
Currency ZAR

Signing this document is a legal requirement