

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 0740200723	SAP Order 18052017	Sap Order Date 27.12.2024	Account Number 100458	GRV Required NO
Invoice Date 30.12.2024	PO Number 27.12.2024	Delivery Date 31.12.2024	Plant / Bay 005/005.145187	Order type Duty Paid
Invoice Address DISTRI LIQ CAPE TOWN, AIRPORT CITY, ERF 22057, 7 JUNCTION STREET, PARUN, 7453, PARUN	Delivery Address DISTRI LIQ CAPE TOWN ERF 22057 7453, PARUN			

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200070034 / 350005
District VAT Number: 4500250200

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
741475	Ciroc Pine Sport 75cl	1	CAS	2,654.12	-75.62		2,574.50	385.18	2,960.68
733876	JW Green Label 75cl	1	CAS	5,350.43	-151.51		4,898.92	734.83	5,633.75
774766	Spirn InfWren 75cl	1	CAS	1,610.75	-46.32		1,562.47	234.37	1,796.84
762332	Talisker 75cl	1	CAS	4,820.82	-144.52		4,676.20	701.43	5,377.63
539154	CINOC MANGO 12X750ML LIGHT LABELLED	1.000	CAS	OUT OF STOCK					

Distributors
We deliver daily

Date: 30/12/2024
Name: Zephus
Sign: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name MAX	Signature [Signature]	Date 30.12.24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand 13,712.09
Vat Rate 15 %
Tax Amount Rand 2,056.81
Total Due ESD 15,768.90
Currency 0.00

Signing this document is a legal requirement