

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

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Invoice Number 0746520760	SAP Order 11045541	Sap Order Date 27.12.2024	Account Number 360274	GRV Required
Invoice Date 30.12.2024	PO Number 000000469	Delivery Date 31.12.2024	Plant / Bay 045/045/145193	Order type Duty Paid
Invoice Address MONTAGUE GARDENS, 7441, CAPE TOWN	Legacy Liquors, 7441, CAPE TOWN	Delivery Address UNIT 8, LODEL PARK, LODEL CLOSE MONTAGUE GARDENS 7441, CAPE TOWN	Payment Terms 30 days from Invoice Date Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200073034 / 350005 Customer VAT Number: 4740318508	

Product	Description	Qty	UOM	REF	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
733530	Ciroc	12X01	CAS	10	5,300.25			53,002.49	7,962.37	61,044.85
741475	Ciroc Apple	06X01	CAS	5	2,654.12			13,270.62	1,990.59	15,261.21
741476	Ciroc Pine Spirt	06X01	CAS	3	2,654.12			7,962.37	1,194.36	9,156.73
783163	Don Julio Blanc	06X01	CAS	16	3,967.81			63,484.91	9,522.74	73,007.55
783163	Don Julio Blanc	06X01	CAS	15	3,967.81			59,517.10	8,927.57	68,444.67
783163	Don Julio Blanc	06X01	CAS	27	3,967.81			107,130.79	16,069.62	123,200.41
778631	Don Julio Rosado	06X01	CAS	42	5,297.37			222,485.41	33,373.40	255,858.81
779448	JW Blue	06X01	CAS	4	15,831.51			63,326.02	9,498.90	72,824.92
779430	JW Blonde	06X01	CAS	45	3,589.48			161,526.57	24,228.95	185,755.56
733882	JW Gold Rsv	06X01	CAS	14	3,750.05			52,612.53	7,891.89	60,504.52
787266	Smirnoff 1616	12X01	CAS	95	1,657.55			161,267.18	24,190.08	185,457.26
782477	Tanq Ten	12X01	CAS	16	5,201.28			83,220.45	12,483.07	95,703.52
771708	Tanq Lndn 6in	12X01	CAS	26	3,122.49			81,184.71	12,177.71	93,362.42
765862	Utown - Sngltn	12Y 06X01	CAS	2	2,974.04			5,948.07	892.21	6,840.28
775590	Ciroc Sm Citru	12X01 ZA	CAS	3,000	OUT OF STOCK					
783163	Don Julio Blanc	06X01	CAS	58,000	OUT OF STOCK					
784163	Don Julio 1542	06X01	CAS	9,000	OUT OF STOCK					
539154	CIROC MANGO 12X750ML LIGHT LABELLED		CAS	3,000	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
DiageoName
Jako Bus

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

1,135,023.32
15 %
170,403.50
1,306,426.82
0.00
ZAR

Receipt From
CustomerName
JASEN

Signature

Date
31/12/24

Signing this document is a legal requirement