

TAX INVOICE

Copy Tax Invoice

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

Invoice Number 3746202702	SAP Order 118559726	Sap Order Date 30.01.2025	Account Number 196036	GRV Required NO
Invoice Date 03.02.2025	PO Number 30.01.2025	Delivery Date 04.02.2025	Plant / Bay 42/005 14010	Order type Duty Paid
Invoice Address DISTRI LIQ CAPE TOWN Private City, ERF 22957, 2 JUNCTION STREET, PAROW, 7493, PAROW		Delivery Address OWN ERF 22957 7493, PAROW		Payment Terms 30 days from statement Bank : C2718BANK N A SOUTH AFRICA SANDTON 0280079094 / 350005 Customer VAT Number: 4500230230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
778831	Don Ju'lo Rosco 75cl	17	CAS	4,873.58	-2,701.54	-4,502.75	82,850.81	12,427.62	95,278.43
778831	Don Ju'lo Rosco 75cl	13	CAS	4,873.58			53,356.50	5,503.48	72,859.98
733876	JW Green Label 75cl	1	CAS	5,050.43	-151.51	-252.52	4,646.40	595.95	5,343.35
752491	JW Red 1L	2	CAS	3,454.02	-707.74	-345.40	6,355.40	953.31	7,308.71
704415	Kate One Vodka 75cl	2	CAS	4,482.65	-258.58	-446.26	8,246.44	1,237.27	9,483.71
787767	Smirnoff 1818 1L	2	CAS	2,183.30	-131.00	-218.34	4,017.26	532.59	4,549.85
760014	Smirnoff Ice Gray 75cl	1	CAS	1,610.75	-46.32	-80.54	1,461.93	222.25	1,704.22
787216	Smirnoff 1818 75cl	75	CAS	1,557.55	-3,819.75	-5,356.00	117,130.45	17,569.56	134,700.01
760015	Smirnoff Ice Pacific 75cl	2	CAS	1,610.80	-95.64	-161.06	2,565.87	444.56	3,408.45
784527	Smirnoff 5 Jarnd 75cl	1	CAS	1,328.26	-57.85	-95.41	1,774.20	256.10	2,340.10
773769	Tanqueray 3X 75cl	1	CAS	3,122.45	-124.50	-156.12	2,841.47	426.22	3,267.69
750210	Tand Flr Sw 75cl	1	CAS	3,122.49	-124.50	-156.12	2,841.47	426.22	3,267.69

778831 Don Ju'lo Rosco 75cl CAS (2022) 30.01.2025 CAS OUT OF STOCK



DistriLiq
We deliver daily

Date: 04/02/25

Name: Janyne

Sign: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name M. XUNGE	Signature [Signature]	Date 04.02.2025	Taxable Value Rand 299,508.00
	Receipt From Customer	Name	Signature	Date	Vat Rate 15%
					Tax Amount Rand 44,726.20
					Total Due 343,234.20
					ESD 0.00
					Currency ZAR

Signatures on this document is a legal requirement

