

## TAX INVOICE

REPRINT

Copy Tax Invoice

**DIAGEO**Building 3, Maxwell Park, Magwa Cre  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG000005;  
Customer Service Telephone: 0800 60Invoice Number  
9746194990SAP Order  
118059786Sap Order Date  
19.09.2024Account Number  
196838GRV Required  
NOInvoice Date  
23.09.2024PO Number  
19.09.2024Delivery Date  
24.09.2024Plant / Bay  
CNA/CNA142861Order type  
Duty Paid

Invoice Address

DISTRI LIQ CAPE TOWN,

Delivery Address TOWN

Airport City,

ERF 22957, 2 JUNCTION STREET, PAROM, 7493, PAROM

ERF 22957

7493, PAROM

Payment Terms  
Bank:

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4500250230

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

679415 J+8 Rare 75cl 12X01

CAS

2,370.24

-94.81

-118.51

2,156.92

323.54

782657 J+8 Rare 20cl 24X01

CAS

1,419.12

-85.14

-141.92

2,611.18

391.68

777739 JH Db1 87cl 75cl 06X01

CAS

2,839.75

-85.19

-141.99

2,612.57

391.89

772308 JH Red 20cl 24X01

CAS

1,863.11

-111.78

-186.32

3,428.12

514.22

787269 Smirnoff 1818 20cl 48X01

CAS

2,016.47

-1,149.31

-1,915.58

35,248.08

5,287.20

778831 Don Julio Rpsdo 75cl 06X01 (2022)

91.000

CAS

OUT OF STOCK

787586 CH Spiced6cl 5 20cl 12X01

3.000

CAS

OUT OF STOCK

**DISTRILIQ**  
We deliver daily

Date: 24/09/2024

Name: Irene

Sign: A. I.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt  
From  
Diageo

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency