

TAX INVOICE

Invoice Number 9746175785	Sap Order 116710330
Invoice Date 25.09.2023	Purchase Order No 22.09.2023

Invoice Address
 DISTRI LIQ CAPE TOWN
 DISTRI LIQ CC
 Airport City
 ERF 22957
 7493 PAROW
 Customer VAT Number: 4500250230

"Duplicate - for information purposes only"

Sap Order Date 22.09.2023	Account Number 196838
Delivery Date 26.09.2023	Plant/Bay CNS/ Order Type Duty Paid

Delivery Address
 DISTRI LIQ CAPE TOWN (G)
 DISTRI LIQ CC
 PAROW INDUSTRIAL, CAPE TOWN
 2 JUNCTION ROAD
 7493 PAROW
 Liquor Licence :

DIAGEO

Diageo South Africa
 Building 3, Maxwell Office Park, Magwa
 Crescent,
 Waterfall City, Midrand, 2090
 REG NO. 1964/003344/07
 VAT Reg: 4750101802 NLA: RG0002237

Payment Terms
 30 days from statement
 Bank : CITIBANK N A SOUTH AFRICA SANDTON
 CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl	240	CAS	1,761.12	-12,679.20		409,989.60	61,498.44	471,488.04
786407	Gordons Dry Gin 1L	20	CAS	2,360.64	-1,416.40		45,796.40	6,869.46	52,665.86
							Subtotal		455,786.00

DISTRILIQ
 We deliver daily

Date: 28/09/2023
 Name: M. K. M.
 Sign: [Signature]

Liquor Supplier Cape Town CC
 is a Registered National Distributor
 REG NO. 2020/0000000000

Sales Order Notes:



Taxable Amount	ZAR	455,786.00
VAT Rate	15 %	
Tax Amount	ZAR	68,367.90
Total Due	ZAR	524,153.90
ESD		0.00