

TAX INVOICE



Building 3, Maxwell Park, Magwa Crescent, Wahi City, Midrand, 2090
 Vat Reg: 4750101802 N.L.A. RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number 9746209750	SAP Order 119012422	Sap Order Date 11.06.2025	Account Number 341170	GRV Required
Invoice Date 19.06.2025	PO Number 10.06.2025	Delivery Date 27.06.2025	Plant / Bay 152/1521816	Order type Duty Suspended
Invoice Address 90 OLD NORTH COAST ROAD, 4051, DURBAN NORTH	Delivery Address 90 OLD NORTH COAST ROAD 4051, DURBAN NORTH	Payment Terms CITIBANK N A SOUTH AFRICA SANDTON / 30 days from statement	Bank : Customer VAT Number : 4580255489	

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
782993 Gordons Dry 6in 75c1	12X01	40Z	2.100	CAS	557.35	-52,500.00	1,117,935.00	

Seats
 I0028931 - I0028940
 I0028911 - I0028920
 : 33 Cheap Pallets

TIME CHECKED IN:	06:33
ENTER YARD:	06:36
START LOADING:	06:47
END LOADING:	06:59
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

27/06/25

Notes:

Receipt From Diageo
 Name: M Shack

Signature
 Date: 27/6/25

Receipt From Customer
 Name: M Shack

Signature
 Date: 27/06/25

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

UNIQUE CODE

Signing this document is a legal requirement

