

INVOICE

Copy Tax Invoice



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

Sap Order Number 118465778	Sap Order Date 02.01.2025	Account Number 195988	GRV Required NO
PO Number 189880012387	Delivery Date 08.01.2025	Plant/Bay DN113002	Order type BUY P&B

Delivery Address:  
 41 BUCKINGHAM TERRACE  
 3630, Westville

Payment Terms: COD EFT Pmt due 24hrs after Del  
 Bank: TIBANK N A SOUTH AFRICA SANDTON 020078094 / 3500035  
 Customer VAT Number: 42801019561

Liquor License: NLA470237078

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Citroc Apple 75cl	1	CAS	2,654.12		-82.88	2,574.12	386.17	2,960.24
Citroc Pine Spt 75cl	1	CAS	2,654.12		-82.88	2,574.12	386.17	2,960.24
Citroc 75cl	1	CAS	5,398.25		-160.00	5,148.25	772.24	5,920.49
Smirnoff 1818 1L	14	CAS	2,183.30		-638.00	29,936.23	4,490.43	34,426.66
JW Red 1L	1	CAS	3,454.02			3,454.02	518.10	3,972.12
Leavinlin 75cl	1	CAS	6,419.82			6,419.82	1,262.97	7,682.79
Bell's Extra Sp 75cl	19	CAS	2,493.13		-7,230.88	34,936.96	5,240.53	40,177.47
Black & Whit 75cl	1	CAS	2,033.60		-62.88	1,983.60	289.02	2,272.64
JW DB1 Blk 75cl	2	CAS	2,839.76		-108.88	5,571.51	835.73	6,407.24
JW Black 1L	1	CAS	5,619.66		-62.88	5,579.66	836.55	6,416.61
JW Rare 20cl	2	CAS	1,419.12		-20.99	2,838.24	427.74	3,265.98
Devan - Single 75cl	1	CAS	2,974.03		-65.88	2,909.83	436.33	3,346.38
Seira IndPasFr 75cl	7	CAS	1,610.80		-60.80	3,181.59	477.26	3,658.83
Gordon's Sutor 75cl	1	CAS	1,825.30		-88.00	1,737.30	268.60	1,997.39
Camalicos Anajo 75cl	1	CAS	5,787.78			5,787.78	859.17	6,646.95
Tang Ten 75cl	1	CAS	5,261.28		-290.80	4,911.28	735.60	5,647.07
Black & Whit 20cl	2000	CAS	OUT OF STOCK					
Smirnoff ImpDry 75cl	2,400	CAS	OUT OF STOCK					
JW Black 12Y 12X01	5,833	CAS	OUT OF STOCK					

Liquor Return to Durban  
 DEBITTED

Signed:

Taxable Value Rand	121,393.49
Vat Rate	15%
Tax Amount Rand	18,239.02
Total Due	139,832.51
ESD	0.00
Currency	ZAR

Receipt From Diageo	Signature 	Name Sutaha	Date 8/1/25
Receipt From Customer	Signature 	Name Mokhele	Date 08/01/2025

EURERS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY