

TAX INVOICE

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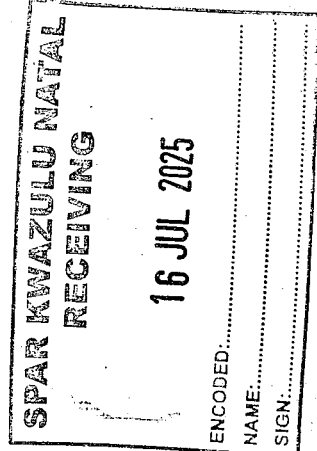


Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746716887	SAP Order 119127531	Sap Order Date 14.07.2025	Account Number 196146	GRV Required YES
Invoice Date 14.07.2025	-PO Number 4100161210017809	Delivery Date 16.07.2025	Plant / Bay N11/DN11196372	Order type Duty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix	Delivery Address: CENTRE 10255 KZN DISTRIBUTION CENTRE 304 ABERDARE DRIVE 4068, Phoenix Liquor City centre 20752 UOM			

Payment Terms 30 days from statement
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4770111336

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
779354	Gordon's Pak 8r 75cl	1	CAS	1,825.30		-120.88	1,704.42	255.55	1,960.08
694741	Bellis Extra Spl 1L	10	CAS	3,134.04		-520.00	31,340.36	4,701.05	36,041.41
694741	Bellis Extra Spl 1L	11	CAS	3,134.04			34,474.39	5,171.16	39,645.55
694741	Bellis Extra Spl 1L	1	CAS	3,134.04			3,134.04	470.11	3,604.15
758527	Serrif 5 Jarnd 75cl	2	CAS	1,928.26		-30.00	3,826.51	573.98	4,400.49
783550	Casamigos Blanc 75cl	2	CAS	3,120.74			6,241.48	936.22	7,177.70
779354	Gordon's Pak 8r 75cl	29,000	CAS	OUT OF STOCK					
694741	Bellis Extra Spl 1L	22,000	CAS	OUT OF STOCK					



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Liquor Runners Durban DEBRIEFED	Receipt From Diageo	Name <i>M. Morris</i>	Signature <i>M. Morris</i>	Date 16/07/25
Notes: Signed _____	Receipt From Customer	Name _____	Signature _____	Date _____

Taxable Value Rand	80,721.20
Vat Rate	15 %
Tax Amount Rand	12,108.18
Total Due	92,829.38
ESD	0.00
Currency	ZAR

