

TAX INVOICE

Copy Tax Invoice
DIAGEO

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

Invoice Number: 9746211918
SAP Order: 119114594

Invoice Date: 28.07.2025
PO Number: 107400008593

Sap Order Date: 28.07.2025
Delivery Date: 30.07.2025

Account Number: 195897
Plant / Bay: INT/INT/10018

GRV Required: NO
Order type: Buy Paid

Payment Terms: COD EFT Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005
Customer VAT Number: 4280101561

Invoice Address: SMILE BEANER TOLLGATE,
ROBINSON LIQUORS PTY LTD,
39 JAN SMUTS HIGHWAY, 4091, MAYVILLE

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Smir Storm 300ml BTL 24X01	5	CAS	338.09			1,690.44	253.57	1,944.01
JW Blonde 75cl 12X01	2	CAS	3,589.48		-1,340.00	5,838.96	875.84	6,714.80
Smirnoff 1818 50cl 12X01	11	CAS	1,152.85			12,681.39	1,902.21	14,583.60
JW Red 50cl 12X01	2	CAS	3,454.03			6,908.05	1,036.21	7,944.26
Bellis Extra Spil 75cl 12X01	14	CAS	2,483.13		-4,393.76	30,370.00	4,535.50	34,905.50
Smr Ice Berry Tw 440ml CAN 24X01	90	CAS	408.53		-1,692.99	35,076.48	5,261.17	40,335.65
Smir Spil 669ml BTL 12X01	5,000	CAS						
Gordon's Pak Br 75cl 12X01	1,000	CAS						
Smir Spil 300ml BTL 24X01	3,000	CAS						

Liquor Runners Durban
DEBRIEFED
Signed _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo: *[Signature]* Name: *[Name]* Signature: *[Signature]* Date: *[Date]*

Receipt From Customer: *[Signature]* Name: *[Name]* Signature: *[Signature]* Date: *[Date]*

Taxable Value Rand: 531,888.81
Vat Rate: 15%
Tax Amount Rand: 79,783.32
Total Due: 611,672.13
ESD: 0.00
Currency: ZAR