

DISCUSSION

Copy Tax Invoice

153

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2080
Vat Reg: 4750101802
Customer Service Tel: 0800 500 230

~~CONFIDENTIAL~~ Durban

Payment Terms

CITIBANK N A SOUTH AFRICA SANDTON
Customer VAT Number: 4280010561

Delivery Address

HELSEA MALL
610, New Germany

Product	Description	Liquor License	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694738	Bells Extra Spl 375ml	04X05	2	CAS	2,825.64			5,651.28	647.69	6,498.97
782556	Bells Extra Spl 20cl	48X01	2	CAS	3,157.56			6,315.12	947.27	7,262.39
793479	Gordons Dry 6in IL	12X01	5	CAS	2,408.35		-590.00	11,451.75	1,797.76	13,149.52
774730	JW Blonde 75cl	12X01	1	CAS	3,599.48		-54.00	3,535.48	539.32	4,065.80
733876	JW Green Label 75cl	15V 06X01	1	CAS	5,050.43			5,050.43	757.56	5,807.99
787267	Seirnoff 1818 IL	12X01	10	CAS	2,183.30		-450.00	21,383.02	3,287.45	24,598.47
787266	Seirnoff 1818 75cl	12X01	150	CAS	1,697.55		-7,800.00	245,932.40	37,024.86	283,857.26
787269	Seirnoff 1818 28cl	48X01	288	CAS	2,832.76		-5,760.00	845,635.43	87,615.33	933,250.76
759074	Seirnaf Importby 75cl	12X01	1	CAS	1,610.79		-20.00	1,590.79	239.62	1,829.41
768113	Seirna Importby 75cl	12X01	1	CAS	1,610.79		-20.00	1,590.79	239.62	1,829.41
759232	Talliser 75cl	10V 06X01	1	CAS	4,820.82			4,820.82	723.12	5,543.94

NO. 10 OUT OF STOCK

43807	267	2489
43808	550	1289

112784 K

THE
FEDERAL
BUREAU
OF
INVESTIGATION
U. S. DEPARTMENT
OF JUSTICE

Sales Order Notes	Receipt From		Name		Signature		Date		Taxable Value Rand		893,657.32		
	Diageo		MANNISI				21/12/2024		Vat Rate		15 %		
Notes:	Receipt From		Name		Signature		Date		Tax Amount Rand		136,948.60		
	Customer		ZODANS				21/12/24		Total Due		1,077,705.92		
										ESD		0.00	
										Currency		ZAR	