

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 574626236	SAP Order 11866239	Sap Order Date 18.02.2025	Account Number 195841	GRV Required NO
Invoice Date 18.02.2025	PO Number 13.07.2025	Delivery Date 18.02.2025	Plant/Bay 001 / 00113003	Order type JULY 1410
Invoice Address: 800THS BOTTLE STORE, 1-33 BRIGHTON ROAD, Jacobs, 4052, Durban		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0260079894 / Customer VAT Number: 4530187410		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
584741	3x115 Extra Spz 1L	3	CAS	5,105.46		-150.00	15,306.21	2,392.83	18,032.24
579815	4x0 Qare	70	CAS	2,372.24		-3,150.00	162,766.75	24,415.01	187,181.76
192594	YAE 55	30	CAS	1,072.55		900.00	55,279.78	8,291.37	63,571.15
765362	Blond - 500mln	3	CAS	2,974.03		-190.00	8,727.18	1,309.07	10,036.17
770552	Blond - 500mln	1	CAS	5,125.85			5,125.85	768.83	5,895.62
707554	Spring 57K Jarz	75	CAS	2,135.70		-2,675.00	167,532.45	25,032.81	191,565.27
753350	Bordous Dry 57K	55	CAS	1,855.30		-5,720.00	117,524.15	18,028.57	139,552.72
767355	Safinoff 1110	225	CAS	1,657.55		-11,705.00	374,240.55	56,137.28	430,375.87
773350	Bordous's Pak 57	3	CAS	1,825.30		-264.00	5,211.33	781.73	5,993.03
773523	Bord CR 57K 6x1 1500	5	CAS	438.73			2,193.65	329.07	2,519.87

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Mugochi	Signature 	Date 18/02/25	Taxable Value Rand 18.5
	Receipt From Customer	Name Siderzi	Signature 	Date 18/2/25	Vat Rate 13%
					Tax Amount Rand 2,392.83
					Total Due 1,030,065.64
					ESD 0.00
					Currency ZAR