

TAX 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

Invoice Number: 0745702651
SAP Order: 118614665
Invoice Date: 17.02.2025
PO Number: 101000011899
Delivery Date: 19.02.2025
Plant / Bay: /DN115824
Order type: Duty Paid

Sap Order Date: 17.02.2025
Account Number: 105807
GRV Required: 40

Invoice Address: BULLY KRAMER TOLLGATE,
WINSON LIQUORS (PTY) LTD,
38 JAN SMITS HIGHWAY, 4091, Mayville

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

Delivery Address: BULLY KRAMER TOLLGATE,
38 JAN SMITS HIGHWAY,
4091, Mayville

Liquor License: BOM/2023/0009

Liquor Runners Durban
DEBRIBED
Signed

| Product | Description | Quantity | Unit | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------|----------------------|----------|------|------------|-------------------|----------------------|-----------------|-----------|-----------------|
| 694742 | Bells Extra Spl 75cl | 30 | CAS | 2,483.13 | | -4,500.00 | 69,993.88 | 10,493.08 | 80,486.96 |
| 787584 | CptMrg Blk Jane 75cl | 5 | CAS | 2,135.70 | | -175.00 | 10,503.50 | 1,575.53 | 12,079.03 |
| 787582 | GM SpicedGold S 75cl | 10 | CAS | 1,835.59 | | -350.00 | 18,005.86 | 2,760.88 | 20,766.74 |
| 788420 | Gordons Dry 6in 1L | 2 | CAS | 2,408.35 | | -236.00 | 4,588.70 | 687.11 | 5,275.81 |
| 679415 | J+O Rare 75cl | 1 | CAS | 2,370.24 | | -45.00 | 2,325.24 | 348.79 | 2,674.03 |
| 774230 | J&O Blonde 75cl | 5 | CAS | 3,589.48 | | -9,350.00 | 14,597.40 | 2,189.51 | 16,786.91 |
| 752485 | J&O Red 75cl | 6 | CAS | 2,863.66 | | -540.00 | 15,641.96 | 2,406.29 | 18,048.25 |
| 787266 | Smirnoff 1818 75cl | 127 | CAS | 1,645.55 | | -6,604.00 | 208,984.76 | 31,347.71 | 240,332.47 |
| 787265 | Smirnoff 1818 75cl | 248 | CAS | 1,645.55 | | | 408,096.23 | 61,214.43 | 469,310.66 |
| 787266 | Smirnoff 1818 75cl | | CAS | | | | | | |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand: 753,724.53
Vat Rate: 15%
Tax Amount Rand: 113,059.43
Total Due: 866,783.96
ESD: 0.00
Currency: ZAR

Receipt From: Diageo
Name: Mastecok
Signature: [Signature]
Date: 19/02/25

Receipt From: Customer
Name: Diageo
Signature: [Signature]
Date: 19/02/25

Sales Order Notes:
Notes:

