

TAX INVOICE

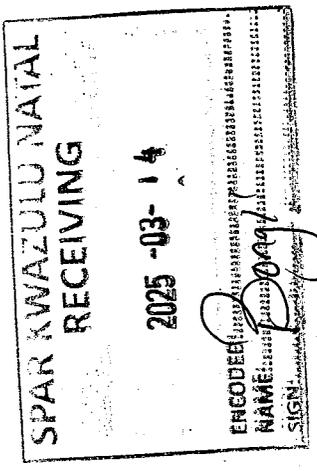
Copy Tax Invoice



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

Invoice Number 974629880	SAP Order 110692804	Sap Order Date 11.03.2025	Account Number 186146	GRV Required YES
Invoice Date 11.03.2025	PO Number 410913758099880	Delivery Date 14.03.2025	Plant/Pay WATFALL00334	Order type Unity Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / Liquor Runners Durban Customer VAT Number: 477011335			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
771700	Tang Lindh 6in 75cl	50	CAS	3,122.49		-2,550.00	153,574.44	23,036.17	176,610.61
778054	Gordon's Pnk Br 75cl	20	CAS	1,925.30		-800.00	35,705.97	5,355.90	41,061.87
778077	Gordon's Snstbr 75cl	25	CAS	1,925.30		-1,000.00	44,632.46	5,694.87	51,327.33
733862	JW Gold Rev 75cl	20	CAS	3,758.05		-8,200.00	66,966.89	10,044.13	77,005.02
778931	Don Julto Rpsdo 75cl	25	CAS	5,297.37			132,434.17	19,855.13	152,299.30
750210	Tang Fir Sylla 75cl	20	CAS	3,122.49		-1,020.00	61,429.77	9,214.47	70,644.24
789359	Gordons Dry 6in 75cl	43	CAS	1,785.30		-1,720.00	76,767.87	11,515.16	88,283.03
789359	Gordons Dry 6in 75cl	857	CAS	1,785.30			1,530,001.50	229,506.21	1,759,507.71
789359	Gordons Dry 6in 75cl	900.000	CAS	OUT OF STOCK					



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand: 2,101,307.17 Vat Rate: 15% Tax Amount Rand: 315,226.06 Total Due: 2,416,533.13 ESD: 0.00 Currency: ZAR				