

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number 9745201394	SAP Order 115522866	Sap Order Date 20.01.2025	Account Number 195841	GRV Required NO
Invoice Date 20.01.2025	PO Number 20.01.2025	Delivery Date 21.01.2025	Plant/Bay DNT/ONT1152393	Order Type Duty Paid
Invoice Address 800THS BOTTLE STORE, 5-33 BRIGHTON ROAD, Jacobs, 4052, Durban				
Payment Terms 30 days from statement BANK OF BARING N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4530187410				

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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182657	J+B Rare 20cl	24X01	5 ✓ CAS	1,419.12	-50.00	7,045.60	1,056.84	8,102.44
182658	Black & Wht 20cl	24X01	5.000 CAS	OUT OF STOCK				

LIQUOR LICENCE: K/N/18/340/37
DATE: 21/1/25
TIME: 14:00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
otes:	Receipt From Customer	SIDNEY	[Signature]	21/1/25

Taxable Value Rand	7,045.60
Vat Rate	15 %
Tax Amount Rand	1,056.84
Total Due	8,102.44
ESD	
Currency	0.00