

DIAGEO

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

Invoice Number 974204375	SAP Order 11872774	Sap Order Date 27.03.2025	Account Number 197123	GRV Required NO
Invoice Date 04.04.2025	PO Number 27.03.2025	Delivery Date 04.04.2025	Plant/Branch NT/DM/172337	Order Type BUY P#14
Invoice Address Lot 1497 of Harburg, 1464 BERG ROAD, Harburg Industrial Area, 4240, Port Shepstone	Delivery Address LIQUOR WHOLESALE 1464 BERG ROAD 4240, Port Shepstone			

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4050253386

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
78257 J+B Rare 20cl 24X01	20	CAS	1,419.13		-200.00	28,102.52	4,227.38	32,509.90
75010 Tang Flr Sella 75cl 12X01	2	CAS	3,122.50		-220.00	6,024.99	903.75	6,928.74
78254 Vat 59 75cl 12X01	70	CAS	1,872.65		-2,100.00	128,985.62	19,347.84	148,333.46

LIQUOR RETURNERS BURBANK
DEBRIEFED
DATE: _____
TIME: _____

BB RECEIVED PROCESSED
DATE: 08.04.2025
GRV NO: _____
NAME: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	162,193.13
Vat Rate	15 %
Tax Amount Rand	24,478.97
Total Due	187,672.10
ESD	0.00
Currency	ZAR

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date