

INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 105754	SAP Order 118002251	Sap Order Date 27.10.2024	Account Number 305807	GRV Required NO
Invoice Date 09.2024	PO Number 100000007247	Delivery Date 09.10.2024	Plant / Bay 001/0011121564	Order type Duty Paid
Invoice Address LIQUORS (PTY) LTD, HOUTS HIGHWAY, 4051, Mayville		Delivery Address SOLLY KRAMER TOLLGATE, 39 JAN SMUTS HIGHWAY 001 Mayville		

Payment Terms COD EFT Pmt due 24hrs after Del	Liquor Running's Durban
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200070094 / 350005	DEBIT CREDITED
Signed: _____	

Liquor Running's Durban

Product Description	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Brown -- Single 75cl 12Y 05X01	1	CAS	2,874.03	-55.00	3,345.30
Don Julio Anejo 75cl 06X01	1	CAS	7,123.44	1,068.52	8,191.96
J+B Rare 1L 12X01	2	CAS	2,749.52	-80.00	5,232.13
J+B Rare 75cl 12X01	14	CAS	2,370.24	-636.00	37,436.34
Gordon's Single 75cl 12X01	1	CAS	1,925.30	-38.00	1,997.90
Swirloff 1818 50cl 12X01	30,000	CAS	OUT OF STOCK		
Swirloff 1818 20cl 40X01	72,000	CAS	OUT OF STOCK		
ON SpicedGold S 20cl 12X01	1,000	CAS	OUT OF STOCK		

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name ASando	Signature 	Date 9/10/25
	Receipt From Customer	Name Des ccc	Signature 	Date 09/10/2024
		Taxable Value Rand 49,742.36 Vat Rate 15 % Tax Amount Rand 7,461.35 Total Due 57,203.71 ESD 0.00 Currency ZAR		