TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746199310	118345396	02.12.2024	196755	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
05.12.2024	FC/LU/0212/1	09.12.2024	1/DN11,40465	Duty Paid

Invoice Address LUSIKISIKI LIQUOR,
USIKISIKI LIQUORS PARTNERSHIP,
8 JACARANDA STREET, 4820, Lusikisiki

Delivery Address
LUSIKISIKI LIQUOR
8 JACARANDA STREET
4820, Lusikisiki
Liquor License: EC/P/1/553

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4750201222

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782555	Bells Extra Spl 20cl	48X01	10	CAS	3,157.56		-1,894.50	29,681.12	4,452.17	34,133.29
684738	Bells Extra Spl 375ml	84X06	5	CAS	2,875.64		-847.70	13,280.50	1,992.08	15,272.58
684742	Bells Extra Spl 75cl	12X01	20	CAS	2,483.12		-2,979.83	46,562.79	7,002.42	53,565.21
772308	JW Red 20cl	24X01	5	CAS	1,863.11		-558.95	8,756.66	1,313.49	10,070.09
752486	JW Red 75cl	12X01	20	CAS	2,863.65		-3,435.49	53,836.79	8,075.52	61,912.31
787766	Smirnoff 1818 75cl	12X01	354	CAS	1,585.79		-36,054.96	564,877.55	84,731.63	649,609.18
787266	Smirnoff 1818 75cl	12X01	21	CAS	1,585.79			33,505.69	5,025.85	38,531.54
787582	CM SpicedGold S 75cl	12X01	352	CAS	1,725.45		-38,769.28	607,357.08	91,103.56	698,460.64
787582	CM SpicedGold S 75cl	12X01	75	CAS	1,725.45			129,408.47	19,411.27	148,819.74
787266	Smirnoff 1818 75cl	12X01	375.000	CAS	OUT OF STOCK					
787582	CM SpicedGold S 75cl	12X01	477.000	CAS	OUT OF STOCK					
782657	J&B Rare 20cl	24X01	5.000	CAS	OUT OF STOCK					
679415	J&B Rare 75cl	12X01	20.000	CAS	OUT OF STOCK					
789353	Gordons Dry Gin 75cl	12X01	325.000	CAS	OUT OF STOCK					
787582	CM SpicedGold S 75cl	12X01	23.000	CAS	OUT OF STOCK					

CHEP PALLETS REPLACED

Liquor Runners Durban
DELIVERED

HWL

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	MANDISI		09-12-2024
Receipt From Customer	MZOLI		09/12/2024

Taxable Value Rand	1,487,390.59
Vat Rate	15 %
Tax Amount Rand	223,108.59
Total Due	1,710,499.18
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement