

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
9745195619

SAP Order
11838385

Invoice Date

PO Number 4637

Sap Order Date
11.12.2024

Account Number
357381

GRV Required

Delivery Date

DN 1/Plant/4/Bays

Order type #

Invoice Address
15184 USHUKELA, 4316, VERULAM

Delivery Address
15184 USHUKELA, 4316, VERULAM

Payment Terms
Bank: CITIBANK N.A SOUTH AFRICA SANCTION 0240079094 / 350005 Signed: *Liquor Runners Durban*

30 days from statement

Customer VAT Number: 400203741

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
527385	Black & Xrt	7501	12X01	2,853.60	-61.01		1,872.59	295.89	2,268.48
733838	Citroc	7501	12X01	3,368.25	-477.75		15,477.00	2,317.05	17,794.05
539114	Citroc MARGO 12X750ML LIGHT LABELLED	1	CAS	5,308.25	-159.25		5,149.00	772.35	5,921.35
741475	Citroc Pine Soft	7501	06X01	2,654.13	-159.24		5,149.01	772.35	5,921.36
777893	JM Black	7501	12V 12X01	4,594.03	-552.57		13,261.92	1,989.29	15,251.21
779468	JM Blue	7501	06X01	15,831.51	-949.50		38,713.11	4,566.97	43,280.08
733832	JM Gold Rev	7501	06X01	3,758.35	-676.44		21,871.83	3,280.77	25,152.60
752485	JM Red	7501	12X01	2,853.66	-515.46		16,666.50	2,499.98	19,166.48
735913	Lagavulin	7501	16V 06X01	8,419.82	-252.59		8,167.23	1,225.83	9,393.06
765862	Utown - Single	7501	12V 06X01	2,974.03	-89.22		2,884.81	432.72	3,317.53
773767	Tanqueray SR	7501	12X01	3,122.49	-249.80		5,935.39	889.28	6,824.67
777768	Tanq Lndn Gin	7501	12X01	3,122.49	-1,249.80		29,975.80	4,496.38	34,472.17
782477	Tanq Ten	7501	12X01	5,281.28	-312.08		19,990.48	1,513.57	21,504.05

NORMAN GOODFELLOWS
KZN WAREHOUSE

STOCK RECEIVED BY:

NAME: *Indragyanth*
SIGNATURE: *[Signature]*
DATE: *13/12/2024*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Signature

Date

Signature

Date

Taxable Value Rand	15
Vat Rate	15%
Tax Amount Rand	25,101.60
Total Due	192,448.23
ESD	0.00
Currency	ZAR