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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 9746199730	SAP Order 11839577	Sap Order Date 12.12.2024	Account Number 195841	GRV Required NO
Invoice Date 12.12.2024	PO Number 12.12.2024	Delivery Date 17.12.2024	Plant / Bay 01/DM/11/5236	Order type B2B
Invoice Address: 800THS BOTTLE STORE, 11-33 BRIGHTON ROAD, Jacobs, 4052, Durban		Payment Terms 30 days from statement Bank: 027718181 N.A. SOUTH AFRICA SANDTON 0200079094 / 350000 Liquor Runners Durban DEBRIBED Signed: _____ Customer VAT Number: 4530187410		

Product	Description	Liquor QTY	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bellis Extra Sp 75cl	70	✓	CAS	2,483.13		-18,500.00	163,319.05	28,497.88	187,816.93
777759	JW Sp1 Blck 75cl	2	✓	CAS	2,839.76		-182.00	5,571.51	886.73	6,457.24
777893	JW Blck 75cl	30	✓	CAS	4,604.83		-3,150.00	134,994.89	20,249.23	155,244.11
779440	JW Blue 75cl	1	✓	CAS	15,831.56			15,831.56	2,376.73	16,208.29
739876	JW Green Label 75cl	2	✓	CAS	5,950.44		-5,760.00	10,100.87	1,515.13	11,616.00
752486	JW Red 75cl	64	✓	CAS	2,863.66		-107.00	177,514.20	26,627.11	204,141.31
733882	JW Gold Rsv 75cl	1	✓	CAS	3,758.04			3,651.04	567.66	4,218.70
777309	JW Blck 75cl	1	✓	CAS	2,661.00		-11.00	2,650.00	397.50	3,047.50
787594	Calmrg Blk Janc 75cl	75	✓	CAS	2,135.70		-2,625.00	157,552.45	23,632.87	181,185.32
787582	CK SpicedGold S 75cl	30	✓	CAS	1,835.59		-1,050.00	54,017.59	8,102.64	62,120.23
789359	Bordons Dry 6in 75cl	65	✓	CAS	1,825.30		-5,720.00	112,924.45	15,338.57	128,263.02
787266	Swirnoff 1818 75cl	75	✓	CAS	1,697.55		-3,900.00	123,416.20	15,512.43	141,928.63
733830	Ciroc 75cl	5	✓	CAS	5,308.25		-800.00	25,741.25	3,861.19	29,602.44
750210	Tang Fir Villa 75cl	3	✓	CAS	3,122.49			9,037.47	1,355.62	10,393.09
783163	Don Julio Blanc 75cl	10	✓	CAS	3,967.81		-330.00	39,678.67	5,951.77	45,630.44

How 9285
17/12/2024
Liquor Runners

OUT OF STOCK
OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Vloes	Signature e m l h	Date 17/12/24												
Notes:	Receipt From Customer	Name SIDNEY	Signature [Signature]	Date 17/12/24												
<table><tr><td>Taxable Value Rand</td><td>1,036,000.33</td></tr><tr><td>Vat Rate</td><td>15 %</td></tr><tr><td>Tax Amount Rand</td><td>155,400.08</td></tr><tr><td>Total Due</td><td>1,191,400.51</td></tr><tr><td>ESD</td><td>0.00</td></tr><tr><td>Currency</td><td>ZAR</td></tr></table>					Taxable Value Rand	1,036,000.33	Vat Rate	15 %	Tax Amount Rand	155,400.08	Total Due	1,191,400.51	ESD	0.00	Currency	ZAR
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