

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746191527	SAP Order 117815304	Sap Order Date 17.07.2024	Account Number 364011	GRV Required
Invoice Date 18.07.2024	PO Number HWKZSPWUCL	Delivery Date 19.07.2024	Plant / Bay 0111	Order type Duty Paid
Invoice Address PO2 WAREHOUSE, STERLING ROAD, 2125, RANDBURG		Payment Terms Pay Immediately Bank CITIBANK N A SOUTH AFRICA SANDTON-0200079094 / 350005 Customer VAT Number: 4150178251		

PO Delivery Address
SIPINGO BEACH
99 REFINERY DRIVE
*15, MIDRAND

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
778831	Don Julio Rpsdo 75cl	06X01	(2022)						
783163	Don Julio Blanc 75cl	06X01							
733876	JW Green Label 75cl	15Y	06X01						
777893	JW Black 75cl	12Y	12X01						
704419	Ketel One Vodka 75cl	12X01							
733913	Lagavulin 75cl	16Y	06X01						
766820	Bulleit Bourbon 75cl	12X01	6LS						
733882	JW Gold Rsv 75cl	06X01							
728560	JW Aged 18 Yrs 75cl	18Y	06X01						
750862	Caol Ila 75cl	12Y	06X01						
784183	Don Julio 1942 75cl	06X01							
710608	JW Blue 75cl	06X01							
784234	Don Julio Anejo 75cl	06X01							
788054	Don Julio 70th 75cl	06X01							

Liquor License: NLA19293

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Sales Order Notes Notes: Order created by Denman, Nicci First Approval Group: Mthombeni, Mandla Finance Approval Group: Malanda, Brian	Receipt From Diageo	Name MANDISI	Signature 	Date 19-07-2024
	Receipt From Customer	Name Gugu Msimi	Signature 	Date 19.07.2024

Signing this document is a legal requirement

