

TAX INVOICE

REPRINT

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 9746198728	SAP Order 118314378	Sap Order Date 25.11.2024	Account Number 196781	GRV Required NO
Invoice Date 27.11.2024	PO Number 25.11.2024	Delivery Date 29.11.2024	Plant / Bay 1/DN11137144	Order type Duty Paid
Invoice Address DISTRILIO RUSTENBURG. 4 BOSCH STREET, 299, Rustenburg		Delivery Address DISTRILIO RUSTENBURG 4 BOSCH STREET 299, Rustenburg		Payment Terms 30 days from statement Bank: CITIRANK N A SOUTH AFRICA SANITON 0200079094 / 350005 Customer VAT Number: 4900246481

Product	Description	Liquor License: NLP/0008727	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
778831	Don Julio Rpsdo 75cl	06X01 (7922)	30	CAS	5,297.37	-4,767.60		154,153.41	23,123.01	177,276.42

Liquor Runners JHB
DEBRIEFED 2

DATE: 29/11/24
TIME: 12:00

Distrilq Rustenburg

Vat: 4900246481 | CK: 2008/081890/23

NLA Reg No: RG5053

34 Bosch Street

East end, Rustenburg

Tel: 0145965287/6732/6589

Fax: 0865409287

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name E. R. Seng	Signature [Signature]	Date 29/11/24	Taxable Value Rand 154,153.41
	Receipt From Customer	Name Citilux	Signature [Signature]	Date 29/11/24	Vat Rate 15 %
					Tax Amount Rand 23,123.01
					Total Due 177,276.42
					ESD 0.00
					Currency ZAR

2022: 27

9745:98729

118314378

25.11.2024

106781

27.11.2024

25.11.2024

29.11.2024

5411/94:1187144

None Paid

0.57210 0057210000

018721-9 4557-6303

2. Page 400, 5th line

OTTERBAND N A SOUTH AFRICA SANCTION 0206079004 / 350005

Agreement V47 Version: 04/07/2014

34 BOSH STREET

249. Rustenburg

Liquor License: NW2/0038727

778831

Don Julio Rosco 75cl

D5X01 (2022)

3A

445

5.297.37

-4,767.60

154.153.41

73,123.01

177,276.42

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Li Rong Song
Chen

29/1/24

27/11/20

154.153.41

15 x

73 123.04

177,276.4

30

ZAR

2019-09-11 19:31:58 星期二 晴 九月十一日 九月十一日