

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 9746198721	SAP Order 118305557	Sap Order Date 21.11.2024	Account Number 367762	GRV Required
Invoice Date 27.11.2024	PO Number 21.11.2024	Delivery Date 29.11.2024	Plant / Bay 1/DN11:37163	Order type Duty Paid
Invoice Address 816 SAVE DISTRIBUTION CENTRE, 60 BEARING CRESCENT, ERF2067, 184, PRETORIA		Delivery Address 816 SAVE DISTRIBUTION CENTRE SILVERTON EXT 36 60 BEARING CRESCENT, ERF2067 184, PRETORIA		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4200128561

Product	Description	Liquor License: RFS12337	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
778831	Don Julio Rpsdo 75cl	06X01 (2027)	100	CAS	5,297.37			529,736.69	79,460.50	609,197.19

Liquor Runners JHB
DEBRIEFED 2

DATE:

TIME:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Mabisa	Signature [Signature]	Date 29/11/2024	Taxable Value Rand	529,736.69
	Receipt From Customer	Name Pieter	Signature [Signature]	Date 29/11/2024	Vat Rate	15 %
					Tax Amount Rand	79,460.50
					Total Due	609,197.19
					ESD	0.00
					Currency	ZAR

TAX INVOICE

REPOSTAT

9/45198/721 118305557 21.11.2024 557762
27.11.2024 21.11.2024 29.11.2024 0N11/0N11 37163

Outv Paid

RIG SAVE DISTRIBUTION CENTRE

RIG SAVE DISTRIBUTION CENTRE
SILVERTON EXT 35
250 SPARKING GRADIENT, ERF 2157
184, PRETORIA
Licence License: REF12357

30 days term statement

CITIBANK N A SOUTH AFRICA SANCTION 0210078054 / 551005

Customer VAT Number: 4200129587

250 SPARKING GRADIENT, ERF 2157, 184, PRETORIA

718831 Don Julio Rosdo 75cl 06X01 (2022) 100 C3S 5.297.31 529.736.69 79.460.50 609.197.19

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NOTES:

Mob 131

HT

27/11/2024

Pieter

29/11/2024

29/11/2024

529.736.69
15 %
79.460.50
609.197.19
0.00
749

W/25/2

T.V