

TAX INVOICE

18172

DIAGEO
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 9746784754	SAP Order 110633665	Sap Order Date 21.02.2025	Account Number 211592	GRV Required
Invoice Date 01.04.2025	PO Number 110633665	Delivery Date 21.02.2025	Plant / Bay 110633665	Order type only suspended

Invoice Address 117 1000 PARK, LUDOL CLOOF, MIDRAND, 2041, CAPE TOWN	Delivery Address 1519, JOHANNESBURG 20 MAPLE STREET KEMPTON PARK	Payment Terms 20 days from statement	Bank : CITIBANK N A SOUTH AFRICA SANDTON 020007904 / 35005
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787584	Colmg Btk Juice 75cl	259	CAS	1,034,48			267,930,31		267,930,31
787584	Colmg Btk Juice 75cl	116	CAS	1,034,48			119,999,98		119,999,98
787582	CM Spicedbottl 5 / 75cl	375	CAS	909,52			341,070,00		341,070,00
787584	Colmg Btk Juice 75cl	325	CAS	OUT OF STOCK					

Sales Order Notes
X10 PALLETS DEBRIEFD
@ LR Clairwood -Dewald

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

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

ANY PRINTERS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

TAX INVOICE

18172

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Invoice Number 9745704754	SAP Order 118633665	Sap Order Date 21.02.2025	Account Number 211592	GRV Required
Invoice Date 21.02.2025	PO Number 21.02.2025	Delivery Date 11.08.2025	Plant / Bay 117/011105060	Order type Duty Suspended

Invoice Address: REAL AFRICA TRADING,
217 10 LODEL PARK, LODEL CLOSE, MILNERTON, 7441, CAPE TOWN

Delivery Address: KEMPTON PARK
20 MARLE STREET
1619, JOHANNESBURG

Payment Terms: 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number: 4700255318

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787584 Coltrng 81k Jane 75cl	12X01	CAS	1,034.48			267,930.32		267,930.32
787584 Coltrng 81k Jane 75cl	12X01	CAS	1,034.48			119,999.68		119,999.68
787582 CM Splice6901d S 75cl	12X01	CAS	909.52			341,070.00		341,070.00
787584 Coltrng 81k Jane 75cl	12X01	CAS						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
X10 Pallets debriefed
@ LR Clairwood - Dewald

Receipt From Diageo	Receipt From Customer	Name	Signature	Date
		Maximo		06/04/2025
		Karabo		07/04/2025

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DIAGEO

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

Page 1/1

Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
729,999.00	0%	0.00	729,999.00	0.00	Rand

Page 13 MIDDLE ID: 9202246282
 CELL: 079966390

LIQUOR RUNNERS

Durban 18/72

GOODS RECEIPT / ISSUE No 56004

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME HEMRE MOTOBOLI

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)
 LOAD SHEET No: 09660 VEHICLE REG No:

CUSTOMER Real Africa DATE RECEIVED 02/04/25

10 pallets Trading SHB 1055664071 UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	CM Spiced Gold.	375	5P			
2)	12 x 75ml					
3)	CM Sannacoon	375	5P			
4)	Run 12 x 75ml.					
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE (O#1						
OTHER						
TOTAL		750	16P			

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Aeligha DRIVER: HEMRE MOTOBOLI
 TIME COMPLETED: _____ PAGE: 01 PAGE: 01

18172

TAX INVOICE

Invoice Number
5746264754

SAP Order
118633665

SAP Order Date
21.02.2025

Account Number
211592

GRV Required

Order type
Duty Suspended

Invoice Address
REAL AFRICA TRADING,
UNIT 10 LUDEL PARK, LUDEL CLOSE, WILBERTON, 7441, CAPE TOWN

Delivery Date
21.02.2025

Payment Terms
30 days from statement

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200073094 / 3630015



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

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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787584 Cpt'ng Blk Jane 75c1	12X01	CAS	259			267,930.32		267,930.32
787584 Cpt'ng Blk Jane 75c1	12X01	CAS	116			119,999.68		119,999.68
787582 CH Spicedold S 75c1	12X01	CAS	375			341,070.00		341,070.00
787584 Cpt'ng Blk Jane 75c1	12X01	CAS	375.000					OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

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

773,000.00
0.00
0.00
773,000.00
0.00
ZAR



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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 9746784754	SAP Order 110633665	Sap Order Date 21.02.2025	Account Number 211592	GRV Required
Invoice Date 01.04.2025	PO Number 110633665	Delivery Date 21.02.2025	Plant / Bay 110633665	Order type only suspended

Invoice Address 117 1000 PARK, LUDOL CLOOF, MIDRAND, 2041, CAPE TOWN	Delivery Address 1519, JOHANNESBURG 20 MAPLE STREET KEMPTON PARK	Payment Terms 20 days from statement	Bank : CITIBANK N A SOUTH AFRICA SANDTON 020007904 / 35005
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787584	Colmg Btk Juice 75cl	259	CAS	1,034,48			267,930,31		267,930,31
787584	Colmg Btk Juice 75cl	116	CAS	1,034,48			119,999,98		119,999,98
787582	CM Spicedbottl 5 / 75cl	375	CAS	909,52			341,070,00		341,070,00
787584	Colmg Btk Juice 75cl	325	CAS	OUT OF STOCK					

Sales Order Notes
X10 Pallets debriefed
@ LR Clairwood -Dewald

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

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

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Page 1/1

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Customer Service Telephone: 0800 600 230

Invoice Number 9745704754	SAP Order 118633665	Sap Order Date 21.02.2025	Account Number 211592	GRV Required
Invoice Date 21.02.2025	PO Number 21.02.2025	Delivery Date 21.02.2025	Plant / Bay 11/011105060	Order type Duty Suspended
Invoice Address REAL AFRICA TRADING, 217 18 LODGE PARK, LODGE CLOSE, MILNERTON, 7441, CAPE TOWN	Delivery Address KEMPTON PARK 20 MARLE STREET 1619, JOHANNESBURG	Payment Terms 30 days from statement	Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005	Customer VAT Number: 4700255318

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787584 Coltrng 81k Jane 75cl	12X01	CAS	1,034.48			267,930.32		267,930.32
787584 Coltrng 81k Jane 75cl	12X01	CAS	1,034.48			119,999.68		119,999.68
787582 CM Splice6901d S 75cl	12X01	CAS	909.52			341,070.00		341,070.00
787584 Coltrng 81k Jane 75cl	12X01	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
X10 Pallets debriefed
@ LR Clairwood - Dewald

Receipt From Diageo	Receipt From Customer	Name	Signature	Date
		Maxwell	<i>[Signature]</i>	06/04/2025
		Korido	<i>[Signature]</i>	07/04/2025

Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
729,999.00	0%	0.00	729,999.00	0.00	Rand

Page 13 MIDDLE ID: 9202246282
 CELL: 079966390

LIQUOR RUNNERS

Durban 18/72

GOODS RECEIPT / ISSUE No 56004

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME HENDRE MOTOBOLI

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)
 LOAD SHEET No: 09660 VEHICLE REG No:

CUSTOMER Real Africa DATE RECEIVED 02/04/25

10 pallets Trading SHB 1055664071 UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	CM Spiced Gold.	375	5P			
2)	12 x 75ml					
3)	CM Sannacoon	375	5P			
4)	Run 12 x 75ml.					
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE (O#1)						
OTHER						
TOTAL		750	16P			

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Aeligha DRIVER: Hendre Motoboli
 TIME COMPLETED: _____ PAGE: 01 PAGE: 01

18172

TAX INVOICE

Invoice Number
5746264754

SAP Order
118633665

Sap Order Date
21.02.2025

Account Number
211592

GRV Required

Order type
Duty Suspended

Invoice Address
REAL AFRICA TRADING,
UNIT 10 LUDEL PARK, LUDEL CLOSE, WILBERTON, 7441, CAPE TOWN

Delivery Date
21.02.2025

Payment Terms
30 days from statement

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200073094 / 3630015
Customer VAT Number: 4700256318



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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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787584	Cpt'ng Blk Jane 75c1	12X01	CAS	259			267,930.32		267,930.32
787584	Cpt'ng Blk Jane 75c1	12X01	CAS	116			119,999.68		119,999.68
787582	CM Spicebeid S 75c1	12X01	CAS	375			341,070.00		341,070.00
787584	Cpt'ng Blk Jane 75c1	12X01	CAS	375					OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diego

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

773,000.00

0.00

0.00

773,000.00



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