

**TAX INVOICE**

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG6000525  
Customer Service Telephone: 0800 600 230

Invoice Number: 474872731  
SAP Order: 118571772  
Invoice Date: 07.02.2025  
PO Number: 112500031452

Invoice Address: RPO STAR 1/4 ULTRA COURSES  
MAIN STREET HWAZE, 4420, DIEBEN

Sap Order Date: 05.02.2025  
Delivery Date: 18.02.2025  
Account Number: 330777  
Plant: Bay  
GRV Required: No

Delivery Address: RPO STAR 1/4 ULTRA COURSES  
MAIN STREET HWAZE, 4420, DIEBEN

Order type: Bulk Paid  
Payment Terms: 30 days from statement  
Bank: CITIBANK N.A SOUTH AFRICA SWOTRON 0510079334 / 350105  
Customer VAT Number: 423078473

Product	Description	UoM	Qty	Unit Price	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
524742	0a115 Extra 501 75cl	CS	2	2,492.13				4,984.26	599.94	5,584.20
524738	Be116 Extra 501 25cl	CS	1	2,675.64				2,675.64	429.66	3,105.30
524735	01ck 5 Whit 75cl	CS	2	2,032.50				3,997.20	509.59	4,506.79
524734	0a116g Bk 400 75cl	CS	3	2,138.70				6,416.10	797.42	7,213.52
524732	0a116g Bk 400 75cl	CS	4	1,895.59				7,582.35	947.79	8,530.14
524731	0a116g Bk 400 75cl	CS	1	5,567.81				5,567.81	695.77	6,263.58
524730	0a116g Bk 400 75cl	CS	1	5,297.37				5,297.37	662.11	5,959.48
524729	0a116g Bk 400 75cl	CS	1	482.23				482.23	59.67	541.90
524728	0a116g Bk 400 75cl	CS	2	347.47				694.94	86.86	781.80
524727	0a116g Bk 400 75cl	CS	2	489.76				979.52	121.94	1,101.46
524726	0a116g Bk 400 75cl	CS	3	3,372.74				9,918.22	1,239.78	11,158.00
524725	0a116g Bk 400 75cl	CS	3	4,852.83				14,558.49	1,819.81	16,378.30
524724	0a116g Bk 400 75cl	CS	5	3,756.24				18,781.20	2,347.65	21,128.85
524723	0a116g Bk 400 75cl	CS	1	2,455.46				2,455.46	306.93	2,762.39
524722	0a116g Bk 400 75cl	CS	1	1,552.75				1,552.75	194.09	1,746.84
524721	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524720	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524719	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524718	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524717	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524716	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524715	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524714	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524713	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524712	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524711	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524710	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524709	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524708	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524707	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524706	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524705	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524704	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524703	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524702	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524701	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524700	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524699	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524698	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524697	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524696	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524695	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524694	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524693	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524692	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524691	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524690	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524689	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524688	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524687	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524686	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524685	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524684	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524683	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524682	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524681	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524680	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524679	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524678	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524677	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524676	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524675	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524674	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524673	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524672	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524671	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524670	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524669	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524668	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524667	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524666	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524665	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524664	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524663	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524662	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524661	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524660	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524659	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524658	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524657	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524656	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524655	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524654	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524653	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524652	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524651	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524650	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524649	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524648	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524647	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524646	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524645	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524644	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68
524643	0a116g Bk 400 75cl	CS	2	1,552.75				3,105.50	388.18	3,493.68



TAX INVOICE

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Invoice Number 016620117	SAP Order 11837777	Sap Order Date 15.02.2025	Account Number 11077	GRV Required NO
Invoice Date 07.02.2025	PO Number 10240001452	Delivery Date 19.02.2025	Plant / Bay 001	Order type INT
Invoice Address THELSTON 1/4 COLBY LANE, MAIN STREET, KEEL, 420, IRELAN		Delivery Address THELSTON 1/4 COLBY LANE, 14 CORNER OF BALE AND THIS AVENUE, MAIN STREET, KEEL, CO. DUBLIN		Payment Terms 30 days from statement Bank: CREDITON V V SCOTIA BANKING (UK) PLC IBAN: GB29 0830 0000 0000 0000 0000
Customer Service Telephone: 0800 600 230				

Product Description	Quantity	Units	Est. Price	Customer Discount	Promotional Discount	Amount excl. Vat	Vat	Amount Incl. Vat
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750116	250g 517 30116	750g	12801			1	QAS	3,012.49	451.87	3,464.36
750594	500g 517 30116	500g	12801			10	QAS	2,753.59	411.98	3,165.57
								-110.00		
								-200.00		

**RECEIVED**

DATE: 10-02-2025

GRV: \_\_\_\_\_ REC: \_\_\_\_\_

SIGN: \_\_\_\_\_

**DIAGEO FOODS (PTY) LTD**  
ULTRA LIQUIDS DIVISION

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date
	Diageo	Milovanovic		10/02/25
	Receipt From Customer	Name	Signature	Date

Taxable Value Range	33,474.33
Vat Rate	13.5%
Tax Amount Paid	4,518.73
Total Due	37,993.06
ESD	37,993.06
Current	37,993.06

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100