

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 074202246	SAP Order 11856514	Sap Order Date 07.07.2025	Account Number 905841	GRV Required 00
Invoice Date 07.02.2025	PO Number 07.07.2025	Delivery Date 11.02.2025	Plant / Bay 091 / 0911158900	Order type Duty Paid
Invoice Address 800THS BOTTLE STORE, 4052 BRIGHTON ROAD, Jacobs, 4052, Durban		Payment Terms 30 days from statement Bank: CITIESBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4330187410		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
155820	Bullett Bourbon 75cl	2	CLS	5211.99			10423.98	1563.50	12087.48
165053	White Horse 50 75cl	2	CLS	2466.59			4933.18	739.98	5673.16
155862	Brown - Spirit 75cl	1	CLS	2314.93		91.99	2222.94	333.44	2556.38
175077	Gordon's Scotch 75cl	3	CLS	1495.30		449.49	4485.90	672.89	5158.79

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

800THS BOTTLE STORE (SOUTH) (PTY) LTD
DATE: 11/02/25
RECEIVED BY: ...
PROCESSED BY: ...
CHECKED BY: ...

City Runners Durban
CARRIED

Sales Order Notes	Receipt From Diageo	Name M. Shabel	Signature 	Date 11/02/25
	Receipt From Customer	Name	Signature	Date
Notes:	Taxable Value Rand 26,592.88 Vat Rate 15% Tax Amount Rand 4,048.93 Total Due 31,041.81 ESD 0.00 Currency			

155862