

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 5746782332	SAP Order 11859113	Sap Order Date 10.02.2025	Account Number 185088	GRV Required NO
Invoice Date 10.02.2025	PO Number 107	Delivery Date 10.02.2025	Plant/Bay 001	Order type ORD
Invoice Address SULLY KRAMER WESTVILLE, DUNON LIGGERS (PTY) LTD, BUCKINGHAM TERRACE, 3630, Westville	Delivery Address BUCKINGHAM TERRACE 3630, Westville	Payment Terms COD EFT Pmt due 24hrs after Del Bank: BUNDBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4280101802		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
751350	Circ	2	CS	5,900.25		-375.00	10,250.50	1,537.58	11,788.08
751351	Val 55	4	CS	1,372.58		-120.00	7,373.66	1,106.00	8,479.66
751353	Setm ImbPacPr 75x1		CS	1,570.79		-28.00	1,592.79	238.92	1,831.71
751355	Setmoff 1818 75x1	20	CS	1,157.55		-1,157.55	45,365.40	7,454.67	52,820.07
771798	Tang Ludo 510 75x1	4	CS	3,172.49		-1,160.00	17,649.40	1,007.49	18,656.89
751353	Welle Herve Fo 75x1	1	CS	2,066.45		-440.00	2,066.45	313.10	2,379.55
751352	Oloem - Solm 75x1	1	CS	2,574.03		-55.00	2,599.03	434.35	3,033.38
751352	GR SpicedSolo 5 75x1	10	CS	1,635.59		-350.00	10,085.90	2,716.50	12,802.40
751350	18 Stone 75x1	1	CS	1,319.46		-470.00	2,119.46	407.92	2,527.38
751350	Bella Extra Sol 24x1	2	CS	3,411.36			6,822.72	841.27	7,664.00
776315	18 Stone 75x1	1	CS	2,570.74		-405.00	19,497.15	1,199.57	20,696.72
776317	Setmoff 1818 75x1	3	CS	1,405.40		-83.00	1,717.31	266.40	1,983.71
751355	Setmoff 1818 75x1	21	CS	2,003.45		-830.00	43,649.10	6,578.88	50,227.98
751352	Bella Extra Sol 24x1	20	CS	2,463.13		-4,200.00	65,327.67	9,798.13	75,125.80
751357	Setmoff 1818 11	3	CS	2,183.50		-405.00	10,744.70	2,866.71	13,611.41
776311	Don Julio Magon 71x1	2	CS	5,297.37			10,594.75	1,588.21	12,182.96
751354	Setmoff 1818 75x1	5	CS	2,135.16		-175.00	10,533.50	1,578.53	12,112.03

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name JBK139FS	Signature 	Date 12/02/25
	Receipt From Customer	Name Linea	Signature 	Date 12/2/25
	Taxable Value Rand Vat Rate 15 % Tax Amount Rand 42,765.71 Total Due 327,870.46 ESD 0.00 Currency ZAR			

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