

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 9746216182	SAP Order 119410397	Sap Order Date 30.09.2025	Account Number 367152	GRV Required
Invoice Date 02.10.2025	PO Number 30.09.2025	Delivery Date 03.10.2025	Plant / Bay 184/34/717	Order type Dry Paid
Invoice Address 113 SAVE LINDOR WILLOO, 750 BEARING CRESCENT, ERF2057, 184, PRETORIA		Delivery Address SILVERTON EXT 35 750 BEARING CRESCENT, ERF2057 184, PRETORIA		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200124044 / 4350005 Customer Vat Number: 4200124551

9746216182

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787471	Tang Ten 75cl 12X01	3	CAS	5,201.28		-807.00	14,733.84	2,732.07	15,981.91
704402	Ser Uno Pine 440cl CAS 24X01	180	CAS	478.93		-3,125.90	10,220.34	1,839.66	11,960.00
796107	SpiritoSABIANANA 250cl CAS 24X01	14	CAS	281.71			39,221.15	5,955.17	45,176.32
796107	SpiritoSABIANANA 250cl CAS 24X01	19	CAS	281.71			5,352.50	7,928.25	13,280.75
796125	Good Va Pke ont 440cl CAS 04X04	270	CAS	438.23		-2,700.00	115,622.87	17,343.40	132,966.27
793544	Good Va Orvaton 440cl CAS 04X04	180	CAS	438.23		-1,800.00	77,081.35	11,562.20	88,643.55
778833	Don Jo Jo Rosda 75cl 04X01 (2022)	40	CAS	5,297.38			211,895.04	31,784.25	243,679.29
930154	CIRROC BARGO 12X750ml LIGHT LABELLED	3	CAS	5,308.24		-450.00	15,444.72	2,316.71	17,761.43
796307	SpiritoSABIANANA 250cl CAS 24X01	150,000	CAS	OUT OF STOCK					
782477	Tang Ten 75cl 12X01	7,000	CAS	OUT OF STOCK					

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	Signature	Date	Taxable Value Rand 550,000.65 Vat Rate 15% Tax Amount Rand 82,500.10 Total Due 632,500.75 ESD 0.00 Currency
	Receipt From Customer	Name Pieter	Signature <i>Pieter</i>	Date 03/10/2025	

FAX INVOICE

Invoice Number 9746716182	SAP Order 119410397	Sap Ord 30.09.2025
Invoice Date 07.10.2025	PO Number 30.09.2025	Delivery 03.10.2025
Invoice Address B/S SAVER 2101 OR 2101/00 PSC BEARING CRESCENT, PR 2067, 184, PRETORIA		Delivery SILVER 260 3-4 184, PRFT
Product Description		QT

787477	Tano Ten	75cl	12X01	
795507	Ser Top Pine (H 440ml)	CAN	24X01	136
796507	Ser1084Guarana 250ml	CAN	24X01	14
796507	Ser1084Guarana 250ml	CAN	24X01	14
793578	Good Pa PkA Ton 440ml	CAN	06X04	271
793544	Good Pa Dry8 Ton 440ml	CAN	06X04	186
778831	Don Julio Rosdo 75cl		06X01 (2072)	40
539154	CIRRO MANGO 12X/50ML LIGHT LABELLED			3
796307	Ser1084Guarana 250ml	CAN	24X01	150.000
782477	Tano Ten	75cl	12X01	7.500

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Sales Order Notes

Receipt

Invoice Number

9746216182

SAP Order

119416397

Invoice Date

02.10.2025

PO Number

30.09.2025

Delivery Address

450 BIRCHWOOD CRESCENT, 2090, MIDRAND, 2090

Delivery Date

03.10.2025

Plant / Bay

180/184/171

Order type

Buyer

Payment Terms

30 DAYS FROM RECEIPT

Customer VAT Number

4200128561

9746216182

Customer VAT Number

4200128561

Bank

CITIBANK N A SOUTH AFRICA SANITON 070079094 / 350005

City, Midrand, 2090

Vat Reg: 4750101802

NLA: RG0000525

Customer Service Telephone: 0800 600 230

Building 3, Maxwell Park, Magwa Crescent, Waterfall

Sap Order Date

30.09.2025

Account Number

367167

GRV Required

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

180 CAS	5,261.78	-870.00			14,733.83	2,210.07	16,943.90
198 CAS	408.53	-3,184.80			10,527.35	1,572.35	12,100.00
141 CAS	281.71				39,721.15	5,958.17	45,679.32
19 CAS	291.71				5,957.50	892.88	6,850.38
270 CAS	438.23	-2,780.00			115,622.67	17,343.40	132,966.07
180 CAS	438.23				77,081.78	11,582.27	88,664.05
40 CAS	5,297.38				211,855.04	31,784.25	243,639.29
3 CAS	5,308.24	-480.00			15,444.72	2,316.71	17,761.43

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

DEBRIEFED 2

DATE

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Receipt From

Name

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Sales Order Notes

Receipt From

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Customer

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