

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Cre
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000005
Customer Service Telephone: 0800 60

Invoice Number 9246216193	SAP Order 1194072099	Sap Order Date 29.09.2025	Account Number 373307	GRV Required
Invoice Date 02.10.2025	PO Number 153364936	Delivery Date 03.10.2025	Plant / Bay JBA/184.11884	Order type Duty Paid

Invoice Address HAKELLOT.COM	Delivery Address KEMPTON PARK FRF 1832 WITFONTEIN EXT 54 1620, EKURHULENI	Payment Terms Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200172094 / 350005 30 days from statement Customer VAT Number: 447020833
---------------------------------	--	--

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
793666	Bordeaux Drw 6in 75cl	23	CAS	1.875.30		-2.780.74	39.201.57	5.880.74
796597	Smr Ice Pine 1w 440ml CAS 74X01	11	CAS	408.53		-706.91	4.785.88	543.03
752485	JW Red 75cl	6	CAS	2.653.66		-150.00	15.831.97	2.374.80
793532	Smirnoff 1818 75cl	6	CAS	1.097.55		-467.00	9.173.78	1.258.49

Takealot.com

Cnr. Riverfields Boulevard and First Road
Witfontein Ext 54

Kempton Park 1619

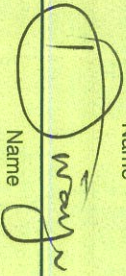
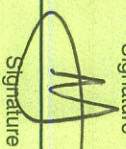
GOODS RECEIVED CHECKED

Date:.....
Signature:.....

Liquor Runners JHB
DEBRIEFED 2

DATE 10
TIME

ANY RETURNS MUST BE MADE IN THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name 	Signature 	Date 03/10/25	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency