

INVOICE

Copy Tax Invoice
DIAGEO

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

SAP Order Number	9746216232	SAP Order Date	30.09.2025	Account Number	197850	GRV Required	NO
PO Number	1154000013675	Delivery Date	05.10.2025	Plant / Bay	1818 DHLAMIN	Order type	Order paid

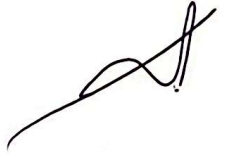
Invoice Address	SOWETO OLD POTCH		Delivery Address	2122 STAND 2122 DHLAMIN EXT 5 1818 DHLAMIN	
Payment Terms	15 days from date of statement		Bank	CITIBANK N A SOUTH AFRICA STANDARD / 350005	
Customer Vat Number	4770195248		Customer Vat Number	9746216232	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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654741	Belle Extra Sml 1L	1	CAS	3,185.04	-50.00		2,135.04	470.41	2,605.45
78587	CM Shredded S 75cl	1	CAS	1,845.44	-45.00		1,399.44	300.00	1,699.44
78588	Gordons Dve 85m 1L	5	CAS	2,408.36	-500.00		1,451.70	1,777.77	3,229.47
78587	Gordons Dve 65m 75cl	5	CAS	547.47	-175.00		7,517.17	1,011.84	8,529.01
77794	JM Hvac 1L 12V 12X01	1	CAS	5,619.66	-40.00		5,579.66	835.95	6,415.61
78587	Smt Ice Pkgs 1L 440ml CAN 24X01	45	CAS	408.53	-866.64		17,537.74	2,450.58	20,147.87
77798	Tano Luan 65m 75cl 12X01	1	CAS	3,777.49	-110.00		3,017.49	451.87	3,469.36
78584	Vat 65 75cl 12X01	1	CAS	1,877.68	-50.00		1,527.68	275.40	1,803.08

**SOWETO**
OLD POTCH BUTCHERY
VAT No: 4770195248
011 984 0301

Date: 29/10/25
Time: 09:16
Driver Name: Fezile
Receiving Manager Sign: [Signature]
Truck Registration: HSH 201 FS



78584	Smt Ice Pkgs 1L 440ml CAN 24X01	5	CAS	5,000	OUT OF STOCK				
78587	Smt Softn 650ml 12X01	5	CAS	2,100	OUT OF STOCK				
78587	Smt Storm 300ml 24X01	5	CAS	5,000	OUT OF STOCK				
78584	Smt Softn 300ml 24X01	5	CAS	2,100	OUT OF STOCK				

ALL RECEIPTS MUST BE KEPT ON THIS DOCUMENT AND COPIED
DATE
FILE

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