

TAX INVOICE

Copy Tax Invoice

Page 1,

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfa

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746217639	SAP Order 119486225	Sap Order Date 21.10.2025	Account Number 375767	GRV Required
Invoice Date 23.10.2025	PO Number 20.10.2025	Delivery Date 24.10.2025	Plant / Bay J64/364/13407	Order type Duty Paid
Invoice Address LIQUOR JUNCTION MAYBERRY PARK, ERF 1542 MAYBERRY PARK SHOPPING CENTRE, 1481, ALBERTON		Delivery Address LIQUOR JUNCTION MAYBERRY PARK 18 TEEBOS STREET, MAYBERRY PARK ERF 1542 MAYBERRY PARK SHOPPING CENTRE 1481, ALBERTON		Payment Terms 30 days from Invoice Date Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4510303789

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
772309	JW Black 20cl 12Y 24X01	5	CAS	2,661.00		-55.00	13,249.98	1,987.50	15,237.
786992	JW Gold Rsv 75cl 06X01	10	CAS	3,758.04		-4,700.00	32,880.41	4,932.06	37,812.
777739	JW Db1 Bkcl 75cl 06X01	5	CAS	2,839.76		-270.00	13,928.80	2,089.32	16,018.
765862	Dtown - Sngltn 75cl 12Y 06X01	10	CAS	2,974.04		-650.00	29,090.41	4,363.56	33,453.
774766	Smirn InfWtrmH 75cl 12X01	5	CAS	1,610.79		-189.15	7,864.79	1,179.72	9,044.
760014	Smirn InPiCrby 75cl 12X01	5	CAS	1,610.79		-189.15	7,864.79	1,179.72	9,044.
760013	Smirn InRsPasfr 75cl 12X01	5	CAS	1,610.79		-189.15	7,864.79	1,179.72	9,044.
793587	Gordons Dry Gin 20cl 12X01	224	CAS	547.47		-5,600.00	117,034.09	17,555.11	134,589.
796507	Sm Ice Pine Tw 440ml CAN 24X01	540	CAS	408.53		-10,157.40	210,446.90	31,567.03	242,013.
796599	Sm Ice Pine Tw 300ml BTL 24X01	84.000	CAS	OUT OF STOCK					
796260	Smir Storm 300ml BTL 24X01	84.000	CAS	OUT OF STOCK					
787586	CH SpicedGold S 20cl 12X01	5.000	CAS	OUT OF STOCK					
796493	Sm Ice Brry Tw 440ml CAN 24X01	270.000	CAS	OUT OF STOCK					
796266	Smir Storm 660ml BTL 12X01	160.000	CAS	OUT OF STOCK					

LIQUOR RUNNING OFF

DEBITED TO 1

DATE: 23/10/25

TIME: 10:10

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

440,224

15

66,033.

506,258

0

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TAX INVOICE

Page 1,

9746217639

119405225

21.10.2025

375767

23.10.2025

20.10.2025

24.10.2025

JB4/JB4/13407

Duty Paid

LIQUOR JUNCTION MAYBERRY PARK,

LIQUOR JUNCTION MAYBERRY PARK

30 days from Invoice Date

ERF 1542 MAYBERRY PARK SHOPPING CENTRE, 1481, ALBERTON

18 TEEBOS STREET, MAYBERRY PARK

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

ERF 1542 MAYBERRY PARK SHOPPING CENTRE

1481, ALBERTON

Customer VAT Number: 4510303789

Liquor License: GLB600004405

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Notes:

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