

TAX INVOICE

Copy Tax Invoice

Invoice Number 9146217757	SAP Order 119482246	Sap Order Date 20.10.2025	Account Number 365325	GRV Required YES
Invoice Date 25.10.2025	PO Number 1191960791	Delivery Date 28.10.2025	Plant / Bay J84/J84119256	Order type Judy Paid
Invoice Address SHOPRITE RIVERFIELD DC 6191 /161917, 1ST AVENUE, BREDELL AH, 1619, KEMPION PARK		Delivery Address DC 6191 /161917 KEMPION PARK 1ST AVENUE, BREDELL AH 1619, KEMPION PARK		Payment Terms 7 Days + 7 Additional Days Bank : CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4420106777

DIAGEO

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
779448	Ju Blue	4	CAS	15,831.51			63,326.04	9,498.91	72,824.95
796369	Be's Extra Spl 75cl	-130	CAS	2,483.13		-4,550.00	318,256.38	47,738.46	365,994.84
752486	Ju Red	192	CAS	2,663.66		-4,800.00	506,623.05	75,993.45	582,616.50
795383	Ju Green Label	28	CAS	5,050.43			141,412.06	21,211.81	162,623.87
750062	Caol Ila	2	CAS	4,964.98			9,929.96	1,489.49	11,419.45
762332	Talisker	2	CAS	4,820.82			9,641.64	1,446.25	11,087.89
778831	Don Julio Rpsdo 75cl (2022)	28	CAS	5,297.38			148,326.53	22,248.98	170,575.51
733913	Lagavulin	5	CAS	8,419.83			42,099.15	6,314.87	48,414.02
655862	Dtwn - Singltn	42	CAS	2,974.04		-16,400.00	124,909.72	18,736.46	143,646.18
786992	Ju Gold Rsv	40	CAS	3,758.04			133,921.63	20,088.24	154,009.87
624146	Dalwhinnie	1	CAS	7,455.98			7,455.98	1,118.40	8,574.38
741476	Circo Pine Sprt 75cl	2	CAS	2,654.13			5,308.25	796.24	6,104.49
788632	Ju Aged 18 Yrs 75cl	5	CAS	7,914.16			39,570.80	5,935.62	45,506.42
790289	Ju Blonde	80	CAS	2,949.48		-1,600.00	234,358.54	35,153.78	269,512.32
789559	Casamigos Blanc 75cl	7	CAS	3,120.74			21,845.17	3,276.78	25,121.95
789609	Casamigos Repos 75cl	2	CAS	4,306.80			8,613.60	1,292.04	9,905.64
796262	Smir Spin	16,000	CAS	OUT OF STOCK					
796307	SmirID6Guarana 250ml CAN 24X01	8,000	CAS	OUT OF STOCK					
779448	Ju Blue	8,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date
Notes: Booking: 14:00 Door: 111	Diageo			
	Customer	Name	Signature	Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

1,819,598.5
15.8
272,339.76
2,087,938.2
0.0
ZAR

TAX INVOICE

974621767

119462246

20.10.2025

365325

YES

25.10.2025

151960791

28.10.2025

154/154/15256

Duty Paid

SHOPIE RIVERFIELD DC 0191 / 161917

SHOPIE RIVERFIELD DC 0191 / 161917

KEMPTON PARK

7 Days + 7 Additional Days
CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005

1ST AVENUE, BREDDEL AH. 1619, KEMPTON PARK

1ST AVENUE, BREDDEL AH. 1619, KEMPTON PARK

Liquor License: RRF 20772

Customer VAT Number: 4420106177

796369

Bells Extra Sp1 75cl

12X01

94.000

CAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

No. 1051

Booking: 14420

Door: 111

25.10.2025
151960791
31.10.2025
154/154/15256
RRF 20772

[Handwritten signature]
Duty Paid
Dec 2025

TAX INVOICE

Copy Tax Invoice

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Invoice Number 9746217767	SAP Order 119482246
Invoice Date 23.10.2025	PO Number 111960791

Sap Order Date 20.10.2025
Delivery Date 20.10.2025

Account Number 365325
Plant / Bay J84/J84/15356

GRV Required YES
Order Type Duty Paid

Invoice Address SHOPRITE ATTERFIELD DC 6191 / 161917, 1ST AVENUE, BREDELL AH, 1619, KEMPION PARK
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Delivery Address KEMPION PARK 1ST AVENUE, BREDELL AH 1619, KEMPION PARK
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Payment Terms 7 Days + 7 Additional Days
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350003
Customer VAT Number: 4420106777

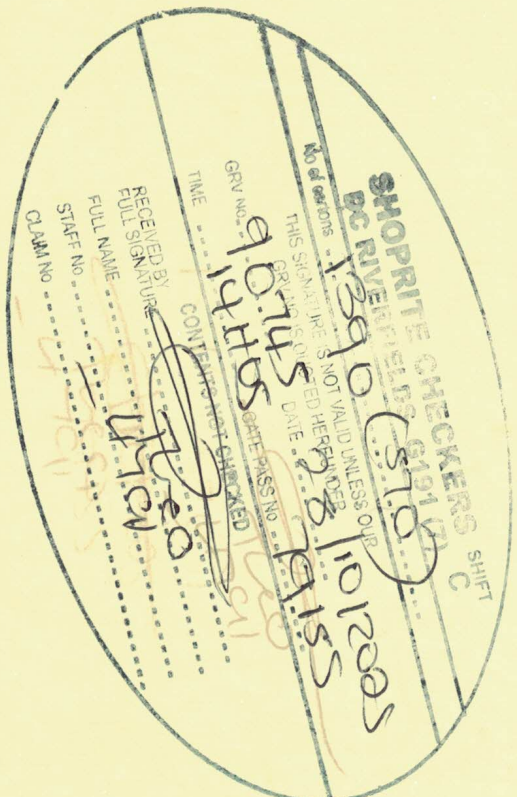
Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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796369	Bells Extra Spl 75cl	12101	94.000	CAS	OUT OF STOCK
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date
Notes: Bookings: 14:00 Door: 111	Diageo			

28/10/25
0254232751
8146407727
Vulan
RM 26 fu SP



Taxable Value Rand	272,339.71
Vat Rate	15%
Tax Amount Rand	40,850.96
Total Due	313,190.67
ESD	0.00
Currency	ZAR