

TAX INVOICE

Copy Tax Invoice

Page 1

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterf.
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746219079	SAP Order 119557813	Sap Order Date 10.11.2025	Account Number 195531	GRV Required NO
Invoice Date 11.11.2025	PO Number 10.11.2025	Delivery Date 13.11.2025	Plant / Bay J84/J84/25715	Order type Duty Paid
Invoice Address PARK BOTTLE STORE, 25 SHAKESPEAR STREET, 1911, Vanderbilj Park		Delivery Address PARK BOTTLE STORE 25 SHAKESPEAR STREET 1911, Vanderbilj Park		Payment Terms 15 days from date of statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4680120328

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
796266	Smir Storm 660ml BTL 12X01	80	CAS	323.99			25,919.39	3,887.91	29,807.30
779054	Gordon's Pnk Br 75cl 12X01	1	CAS	1,825.30		-172.53	1,652.77	247.92	1,900.69
796507	Smr Ice Pine Tw 440ml CAN 24X01	90	CAS	408.53		-1,692.90	35,074.48	5,261.17	40,335.65
793528	Gord Pm Pk&Toni 440ml CAN 06X04	50	CAS	438.23		-500.00	21,411.61	3,211.74	24,623.35
796461	J+B Rare 20cl 24X01	5	CAS	1,419.14		-50.00	7,045.69	1,056.85	8,102.54
793544	Gord Pm Dry&Ton 440ml CAN 06X04	20.000	CAS	OUT OF STOCK					

Liquor License: 040/3004420

Liquor License: 040/3004420
DEBRIEF: 72
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 Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	



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J84/J84/25715

Duty Paid

PARK BOTTLE STORE,

PARK BOTTLE STORE

15 days from date of statement

CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

25 SHAKESPEAR STREET, 1911, Vanderbiltj Park

25 SHAKESPEAR STREET

Customer VAT Number: 4580120328

1911, Vanderbiltj Park

Liquor License: GAU/300442C

796266	Smir Storm	660ml BYL 12X01	80	CAS	323.99		25,919.39	3,887.91	29,807
779054	Gordon's Pnk Br	75cl 12X01	1	CAS	1,625.30	-172.53	1,652.77	247.92	1,900.
796507	Smr Ice Pine Tw	440ml CAN 24X01	90	CAS	408.53	-1,692.90	35,074.48	5,261.17	40,335
793528	Gord Pm Pk&Toni	440ml CAN 06X04	50	CAS	438.23	-500.00	21,411.51	3,211.74	24,623
796461	J+B Rare	20cl 24X01	5	CAS	1,419.14	-50.00	7,045.69	1,056.85	8,102.
793544	Gord Pm Dry&Ton	440ml CAN 06X04	20.000	CAS	OUT OF STOCK				

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Notes:

91,10:

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2025.11.15