

TAX INVOICE

Copy Tax Invoice

Page

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Water
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746219229	SAP Order 119507768	Sap Order Date 27.10.2025	Account Number 370462	GRV Required
Invoice Date 13.11.2025	PO Number 27.10.2025	Delivery Date 14.11.2025	Plant / Bay 384	Order type Duty Paid
Invoice Address LIQUOR JUNCTION PRETORIA, ERF R/105 KOTZENBERG STREET, 0182, TSHWANE		Delivery Address LIQUOR JUNCTION PRETORIA, ROSSLYN EXTENSION 1 ERF R/105 KOTZENBERG STREET 0182, TSHWANE		Payment Terms 30 days from Invoice Date Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 / Customer VAT Number: 4140257777

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount In
800239	Smr Ice Brry Tw 660ml LWB 12X01 ✓	800	CAS	323.99			259,193.89	38,879.08	298,07
793544	Gord Pm Dry&Ton 440ml CAN 06X04 ✓	540	CAS	438.23		-5,400.00	231,245.35	34,686.80	265,93
793528	Gord Pm Pk&Toni 440ml CAN 06X04 ✓	540	CAS	438.23		-5,400.00	231,245.35	34,686.80	265,93
793587	Gordons Dry Gin 20cl 12X01 ✓	440	CAS	547.47		-11,200.00	234,068.17	35,110.23	269,17
796493	Smr Ice Brry Tw 440ml CAN 24X01	540.000	CAS	OUT OF STOCK					

Liquor License JNB
DEBRIEFED 2

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	

