

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746219290	SAP Order 11957038	Account Number 198559	GRV Required NO
Invoice Date 15.11.2025	PO Number 10778	Plant / Bay 001/001/001/001	Order type 0001/0001
Invoice Address 81 FEDLER STREET, 437 Avenue Extension 3 Townshp, 1759, Randfontein	Delivery Address 81 FEDLER STREET, 437 Avenue Extension 3 Townshp, 1759, Randfontein	Delivery Date 15.11.2025	Payment Terms Bank - CITIBANK N.A. 100% NET 30 DAYS 2025/19594 / 28405

Product Description	QTY	UOM	List Price	Promotional Discount	Customer Discount	Amount excl Vat	Vat	Amount incl Vat
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675549	Batleys Q-19 75cl	1200				2,745.81		3,138.63
781053	Bon Jolie Flame 75cl	6300				3,867.81		8,831.98
770554	Gordon's Pickle 75cl	1200				1,825.50		5,797.05
793482	Orion - Spillie 75cl	1200				2,194.94		2,594.38
793544	Bord Pa Brikton 44cl	6000				439.23		5,781.13
760813	Salmi 100cl 75cl	7				1,510.78		18,540.77
794483	Sar Pooerry 75cl 44cl	180				408.53		79,144.97
741475	Citro Apple 75cl	8300				0.00		10,572.33
795207	Safrid 840000000 25cl	6000				0.00		
795544	Safr Postfirt 36cl	6000				0.00		
821146	Baldwinia 75cl	157				0.00		
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Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
Vat No: 4410230298

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

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

417,529.33
15.5
77,635.07
151,265.90
0.00
ZAR



SALES ORDER DOCUMENT IS A LEGAL DOCUMENT