

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 9746220077	SAP Order 119610864	Sap Order Date 24.11.2025	Account Number 196037	GRV Required NO
Invoice Date 24.11.2025	PO Number 81639	Delivery Date 26.11.2025	Plant / Bay JB4/JB4133476	Order type Duty Paid
Invoice Address SOLLY KRAMERS PARKHURST, CNR 4TH AVENUE & 6TH AVENUE, 2193, Parkhurst		Delivery Address SOLLY KRAMERS PARKHURST CNR 4TH AVENUE & 6TH AVENUE 2193, Parkhurst		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4160176840

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
683749	J+B Rare	1L	12X01	2,749.63		-40.00	2,709.63	406.44	3,116.07
779448	JW Blue	75cl	06X01	15,831.51			31,663.02	4,749.46	36,412.48
796369	Bells Extra Spl	75cl	12X01	2,483.13		-3,138.40	21,692.86	3,253.93	24,946.79
704419	Kete1 One Vodka	75cl	12X01	5.000	CAS	OUT OF STOCK			

Liquor Function JHB
DEBRIEFED 2
DATE: 26.11.2025
TIME: 14:45

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 56,06 Vat Rate 1 Tax Amount Rand 8,49 Total Due 64,47 ESD Currency
	Receipt From Customer	Name Lwin	Signature 	Date 26.11.2025	

Signing this document is a legal requirement

