

Copy Tax Invoice



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

Sap Order Date 03.01.2025	Account Number 196126	GRV Required NO
Delivery Date 10.01.2025	Plant / Bay W12/DN12/28684	Order type Duty Paid
Delivery Address 16 CHURCH STREET 5201, Fort Beaufort	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	

SAP Order 118470709	Delivery Address 16 CHURCH STREET 5201, Fort Beaufort
PO Number 48454	Liquor License: RG/5129

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
J+B Rare 1L ✓ 12X01	1	CAS	2.749,62		-40,00	2.709,62	406,44	3.116,06
JW Red 1L ✓ 12X01	1	CAS	3.454,02			3.454,02	518,10	3.972,12
JW Black 75cl 12Y 12X01	1	CAS	4.604,83		-105,00	4.499,83	674,97	5.174,80
JW Red 75cl 12X01	5	CAS	2.863,66		-450,00	13.868,30	2.080,26	15.948,56

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	24.531,77
Vat Rate	15 %
Tax Amount Rand	3.679,77
Total Due	28.211,54
ESD	0,00
Currency	ZAR