

TAX INVOICE

Copy Tax Invoice



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

Invoice Number  
 9746201633

SAP Order  
 118537993

Account Number  
 196121

GRV Required  
 NO

Invoice Date  
 27.01.2025

Sap Order Date  
 23.01.2025

Plant / Bay  
 DN/DN1718885

Order type  
 Duty Paid

Invoice Address  
 ULTRA JOUBERT STREET,  
 OBINSON LIQUORS (PTY) LTD,  
 2 JOUBERT STREET, 5319, Queenstown

Delivery/Address  
 2 JOUBERT STREET  
 5319, Queenstown

Payment Terms  
 000 EFT Pmt due 24hrs after Del

Bank :  
 CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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683749	J+B Rare	1L	12X01	2.749,62		-80,00	5.419,24	812,89	6.232,13
782558	Blck & Wht	20c1	24X01	1.241,74			2.483,48	372,52	2.856,00
782557	J+B Rare	20c1	24X01	1.419,12		-10,00	1.409,12	211,37	1.620,49
787586	CM Spicedbold S	20c1	12X01	656,73		-2.100,00	135.813,51	20.372,02	156.185,53

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo  
 Name: *Diageo*  
 Signature: *[Signature]*  
 Date: *28/1/25*

Receipt From Customer  
 Name: *M T KAKA*  
 Signature: *[Signature]*  
 Date: *28/01/25*

Taxable Value Rand: 149.129,39  
 Vat Rate: 15 %  
 Tax Amount Rand: 21.768,80  
 Total Due: 166.894,15  
 ESD: 0,00  
 Currency: ZAR

Signing this document is a legal requirement

