

X INVOICE

Copy Tax Invoice

DIAGEO

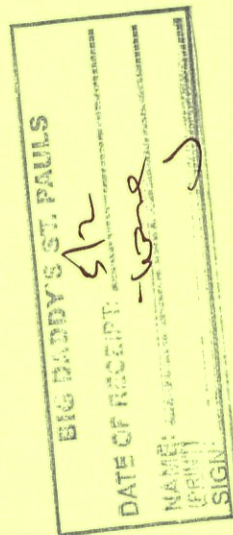
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

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06/02

Invoice Number 746202075	SAP Order 118567542	Sap Order Date 03.02.2025	Account Number 319090	GRV Required NO
Invoice Date 03.02.2025	PO Number 45517	Delivery Date 03.02.2025	Plant / Bay N12/001/2128977	Order type Buy Paid
Invoice Address 816 DADDYS ST PAULS, ST PAULS ROAD, 5201, EAST LONDON	Delivery Address ERF 31385 NORTH END 33 ST PAULS ROAD 5201, EAST LONDON	Payment Terms 15 Days from Invoice Date -2%	Bank CITIBANK N A SOUTH AFRICA SANOTON 0200079094 /-350005	Customer VAT Number 4440236331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
309	JW Black	20cl	12Y 24X01	2.661,00		-11,00	2.650,00	397,50	3.047,50
308	JW Red	20cl	24X01	1.863,11		-22,00	3.704,22	555,63	4.259,85
528	Gord Pm Pk&Toni	440ml	CAN 06X04	438,23			13.146,77	1.972,02	15.118,79
544	Gord Pm Dry&Ton	440ml	CAN 06X04	438,23			13.146,77	1.972,02	15.118,79
415	J+8 Rare	75cl	12X01	2.370,24		-450,00	23.252,39	3.487,86	26.740,25
882	JW Gold Rsv	75cl	06X01	3.758,04		-470,00	3.288,04	493,21	3.781,25
485	JW Red	75cl	12X01	2.863,66		-900,00	27.736,59	4.160,48	31.897,07
266	Smirnoff 1818	75cl	12X01	1.697,55		-520,00	16.455,49	2.468,32	18.923,81



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name Khays	Signature 	Date 5/2/25
	Receipt From Customer	Name None	Signature 	Date 5/2

Taxable Value Rand	105.500,27
Vat Rate	15 %
Tax Amount Rand	15.507,04
Total Due	118.887,31
ESD	0,00
Currency	ZAR

