

AX 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 1746202153	SAP Order 118567522	Sap Order Date 03.02.2025	Account Number 197973	GRV Required NO
Invoice Date 25.02.2025	PO Number 49517	Delivery Date 06.02.2025	Plant / Bay M12/DN12/29001	Order type Duty Paid

Delivery Address: KING WILLIAMS
 OLD KING TANNERY & BRIDGE STREET
 5601, King Williams Town

Payment Terms: 15 Days from Invoice Date -2%
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4440236331

Liquor License: RG/3597
 UOM

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
2657	J+B Rare	20c1	24X01	1.419,12		-30,00	4.227,36	634,10	4.861,46
2309	JW Black	20c1	12Y 24X01	2.661,00		-11,00	2.650,00	397,50	3.047,50
4738	Bells Extra Sp1 375ml	4	04X06	2.825,64			11.302,56	1.695,38	12.997,94
3544	Gord Pm Dry&Ton 440ml	20	CAW 06X04	438,23			8.764,51	1.314,68	10.079,19
4742	Bells Extra Sp1 75cl	10	12X01	2.483,13		-1.500,00	23.331,29	3.499,69	26.830,98
9415	J+B Rare	75cl	12X01	2.370,24		-360,00	18.601,91	2.790,29	21.392,20
7893	JW Black	75cl	12Y 12X01	4.604,83		-1.050,00	44.998,29	6.749,75	51.748,04
2486	JW Red	75cl	12X01	2.863,66		-900,00	27.736,59	4.160,49	31.897,08
7266	Smirnoff 1818	75cl	12X01	1.697,55		-520,00	16.455,49	2.468,32	18.923,81

Khosiya
 118567522

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

les Order Notes	Receipt From Diageo	Name Khosiya	Signature <i>[Signature]</i>	Date 06-02-2025
tes:	Receipt From Customer	Name Susan	Signature <i>[Signature]</i>	Date 06/02/2025

Taxable Value Rand	158.068,00
Vat Rate	15 %
Tax Amount Rand	23.710,20
Total Due	181.778,20
ESD	0,00
Currency	ZAR