

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: 9746207193  
 Invoice Date: 03.02.2025  
 SAP Order: 118567484  
 PO Number: 99517

Sap Order Date: 03.02.2025  
 Delivery Date: 03.02.2025  
 Account Number: 196126  
 Plant/Bay: NI/01/212003

GRV Required: NO  
 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  
 Customer VAT Number: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
683749	J+B Rare	1	CAS	2.749,62		-40,00	2.709,62	406,44	3.116,06
752491	JH Red	1	CAS	3.454,02			3.454,02	518,10	3.972,12
782658	Black & Whit	1	CAS	1.241,74			1.241,74	186,26	1.428,00
793528	Gord Pm Platoni	10	CAS	438,23			4.382,26	657,34	5.039,60
793544	Gord Pm Dryatton	40	CAS	438,23			17.529,03	2.629,35	20.158,38
694742	Bells Extra Spl	10	CAS	2.483,13		-1.500,00	23.331,29	3.499,69	26.830,98
679415	J+B Rare	3	CAS	2.370,24		-135,00	6.975,72	1.046,36	8.022,08
777893	JH Black	2	CAS	4.604,83		-210,00	8.999,66	1.349,95	10.349,61
752486	JH Red	10	CAS	2.863,66		-900,00	27.736,59	4.160,51	31.897,10
765862	Otown - Singlen	1	CAS	2.974,03		-65,00	2.909,03	436,35	3.345,38
787266	Smirnoff 1818	10	CAS	1.697,55		-520,00	16.455,49	2.468,32	18.923,81
765053	White Horse Fo	1	CAS	2.086,69			2.086,69	313,00	2.399,69

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo  
 Name: *Khaya*  
 Signature: *[Signature]*  
 Date: *03-02-2025*

Receipt From Customer  
 Name: *Maxwell*  
 Signature: *[Signature]*  
 Date: *03/02/25*

Taxable Value Rand	117.811,14
Vat Rate	15%
Tax Amount Rand	17.671,67
Total Due	135.482,81
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

