

TAX INVOICE

Copy Tax Invoice

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

Invoice Number  
 9746202619

SAP Order  
 118596397

Account Number  
 196458

GRV Required  
 NO

Invoice Date  
 17.02.2025

PO Number  
 1908990006889

Delivery Date  
 18.02.2025

Plant / Bay  
 079

Order type  
 Paid

Payment Terms  
 COD EFT Pmt due 24hrs after Del

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
 Customer VAT Number: 4280101561

Invoice Address  
 SOLLY KRAHENS QUEENSTOWN,  
 DEANSON LIQUOR (PTY) LTD,  
 609 BOMKER STREET & ROBINSON RD,  
 5319, Queenstown

Delivery Address  
 QUEENSTOWN  
 609 BOMKER STREET & ROBINSON RD  
 5319, Queenstown

Liquor License: 15720

Product Description

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793544	Gold Pa Dryation 440ml CAN 06X04	20	CAS	438,23			8.764,51	1.314,68	10.079,19
796507	50cl Ice Pine Tw 440ml CAN 24X01	20	CAS	408,52			8.170,36	1.225,55	9.395,91
765053	White Horse Fo 75cl 12X01	1	CAS	2.086,69			2.086,69	313,00	2.399,69
787266	Smirnoff 1018 75cl 12X01	1,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

*Handwritten notes:*  
 1 Month  
 18-02-2025  
 W/ EXPRESS QTV  
 Nkosinathi  
 WRESTED

Sales Order Notes  
 Notes:

Receipt From Diageo  
 Name: BRUN  
 Signature: [Signature]  
 Date: 18/02/2025

Receipt From Customer  
 Name: Nkosinathi  
 Signature: [Signature]  
 Date: 18/2/2025

Signing this document is a legal requirement

Taxable Value Rand  
 Vat Rate 15%  
 Tax Amount Rand 2.853,23  
 Total Due 21.874,79  
 ESD 0,00  
 Currency ZAR

