

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: 9746203967  
 SAP Order: 118701801  
 Invoice Date: 2025-09-25  
 PO Number: 0010443

Sap Order Date: 13.03.2025  
 Account Number: 196128  
 Delivery Date: 25  
 Plant/Bay: 314  
 Delivery Address: ULTRA EAST LONDON OXFORD STREET, 250 250 OXFORD STREET, 5201, East London

GRV Required: NO  
 Order type: paid  
 Payment Terms: COD FET 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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778831	Don Julio Rosdo 75cl	2	CAS	5.297,38			10.594,75	1.589,21	12.183,96
672548	Batleys Orig 75cl	1	CAS	2.746,61			2.746,61	411,99	3.158,60
796493	Sar Ice Brry Tw 440ml CAN 24X01	90	CAS	408,53			35.074,48	5.261,18	40.335,66
									-1.692,90

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

STORE: *Outard vata liquor*  
 DATE: *2025 March 14*  
 RECEIVED BY: *[Signature]*  
 PROCESSED BY: *[Signature]*

Sales Order Notes  
 Notes:

Receipt From	Name	Signature	Date
Diageo			
Customer			

Taxable Value Rand	15 %	7.262,38
Vat Rate		55.678,22
Tax Amount Rand		0,00
Total Due		ZAR
ESD		
Currency		

