

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

Sap Order Number 1746203976	SAP Order 118697191	Sap Order Date 12.03.2025	Account Number 196513	GRV Required
Invoice Date 14.03.2025	PO Number 1746203976	Delivery Date 17.03.2025	Plant / Bay 314	Order type Jug Paid

Invoice Address COAST TRAVEL CC, F3, ERROL SPRING AVENUE, Kalka Street, 5099, Mthatha	Delivery/Address FLAT F3, ERROL SPRING AVENUE 5099, Mthatha	Payment Terms COD EFT Pmt due 24hrs after Del	Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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Customer VAT Number: 4210142842

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
2656	Bell's Extra Sp1 20cl	30	CAS	3.157,56		-5.683,50	89.043,36	13.356,50	102.399,86
2657	J+B Rare 20cl	1	CAS	1.333,98		-85,14	1.333,98	200,10	1.534,08
2657	J+B Rare 20cl	19	CAS	1.333,98			25.345,64	3.801,85	29.147,49
3749	J+B Rare 1L	10	CAS	2.584,64		-1.649,80	25.846,42	3.876,96	29.723,38
3749	J+B Rare 1L	10	CAS	2.584,64			25.846,42	3.876,96	29.723,38
2594	Vat 69 75cl	10	CAS	1.872,66		-1.123,60	17.602,99	2.640,45	20.243,44

2657	J+B Rare 20cl	20,000	CAS	OUT OF STOCK					
3749	J+B Rare 1L	20,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

17-03-25

Taxable Value Rand	102.399,86
Vat Rate	15 %
Tax Amount Rand	27.752,82
Total Due	212.771,63
ESD	0,00
Currency	ZAR