

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

14104  
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Invoice Number: 9746203297  
 SAP Order: 118796652  
 Invoice Date: 11/04/25  
 PO Number: 1566

Sap Order Date: 09.04.2025  
 Delivery Date: 11/04/25  
 Delivery Address: 16 CHURCH STREET, 5201, Fort Beaufort

Account Number: 196126  
 Plant / Bay: 16/201/15576

GRRV Required: NO  
 Order type: 0000 Paid  
 Payment Terms: 15 Days from Invoice Date -2%  
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
 Customer VAT Number: 4230266676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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694741	Bellis Extra Sp1 1L	1	CAS	3,186.04		-50.00	3,136.04	470.41	3,606.45
789420	Gordons Dry 6tn 1L	1	CAS	2,408.36		-118.00	2,290.36	343.55	2,633.91
683749	J+B Rare 1L	1	CAS	2,749.63		-40.00	2,709.63	406.44	3,116.07
782656	Bellis Extra Sp1 20cl	2	CAS	3,157.56			6,315.12	947.27	7,262.39
782658	Black & White 20cl	1	CAS	1,241.74			1,241.74	186.26	1,428.00
789360	Gordons Dry 6tn 20cl	30	CAS	547.47		-750.00	15,674.19	2,351.13	18,025.32
782657	J+B Rare 20cl	2	CAS	1,419.13		-20.00	2,818.25	422.74	3,240.99
772309	JM Black 20cl	1	CAS	2,661.00		-11.00	2,650.00	397.50	3,047.50
772308	JM Red 20cl	3	CAS	1,863.11		-33.00	5,556.32	833.45	6,389.77
87269	Smirnoff 1818 20cl	5	CAS	2,052.76		-100.00	10,163.81	1,524.57	11,688.38
787585	GM Spicedold S 20cl	5	CAS	656.73		-50.00	3,283.65	485.05	3,718.70
793528	Gord Pm Platoni 440cl	10	CAS	438.23		-100.00	4,282.32	642.35	4,924.67
796507	Sar Ice Pine Tw 440cl	45	CAS	408.53		-846.45	17,537.24	2,630.59	20,167.83
796493	Sar Ice Berry Tw 440cl	45	CAS	408.53		-846.45	17,537.24	2,630.59	20,167.83
787268	Smirnoff 1818 50cl	5	CAS	1,152.85			5,764.24	864.64	6,628.88
789359	Gordons Dry 6tn 75cl	65	CAS	1,825.30		-5,720.00	112,924.61	16,938.67	129,863.28
679415	J+B Rare 75cl	6	CAS	2,370.24		-270.00	13,951.45	2,092.72	16,044.17
757486	JM Red 75cl	4	CAS	2,863.66		-360.00	11,094.65	1,664.20	12,758.85

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
 Notes:

Receipt From	Name	Signature	Date
Diageo			11/04/25

Taxable Value Rand: 47,741.27  
 Vat Amount Rand: 359,645.78  
 Total Due ESD: 0.00  
 Currency: ZAR

Receipt From Customer	Name	Signature	Date
	Maxwell		11/04/25

Printing this document is a legal requirement.