

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: 9746705552
 SAP Order: 118000565
 Invoice Date: 10.04.2025
 PO Number: 11800579
 Invoice Address: PRESTONS KIMBERLEY ROAD, Kimberley Trust, 5201, East London

Sap Order Date: 10.04.2025
 Delivery Date: 10.04.2025
 Delivery Address: ROAD 32 KIMBERLEY ROAD 5201, East London

Account Number: 195735
 Plant / Bay: 11800579
 GRV Required: NO
 Order type: Paid

Payment Terms: 15 Days from Invoice Date -2%
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4770181776

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789420	Gordons Dry 6in 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
787257	Smirnoff 1818 1L	1	CAS	2,183.31		-45.00	2,138.31	320.75	2,459.06
782656	Bell's Extra Sp1 20cl	1	CAS	3,157.56			3,157.56	473.63	3,631.19
789360	Gordons Dry 6in 20cl	10	CAS	547.47		-250.00	5,224.73	783.71	6,008.44
787586	CH Spicedold S 20cl	4	CAS	656.73		-40.00	2,586.92	388.04	2,974.96
796307	Saif1086Guarana 250ml CAN 24X01	5	CAS	281.71			1,408.57	211.29	1,619.86
793528	Gord Pa Pk810ml 440ml CAN 06X04	20	CAS	438.23		-200.00	8,564.64	1,284.70	9,849.34
793544	Gord Pa Dry810ml 440ml CAN 06X04	10	CAS	438.23		-100.00	4,282.32	642.35	4,924.67
796493	Sar Ice Berry Tw 440ml CAN 24X01	5	CAS	408.53		-94.05	1,948.56	292.29	2,240.85
796502	Sar Ice Pine Tw 440ml CAN 24X01	20	CAS	408.53		-375.20	7,794.33	1,169.15	8,963.48
694742	Bell's Extra Sp1 75cl	2	CAS	2,483.13		-627.68	4,338.58	658.79	4,997.37
687385	Bick & Hht 75cl	2	CAS	2,033.60		-80.00	3,987.20	598.08	4,585.28
789359	Gordons Dry 6in 75cl	65	CAS	1,825.30		-7,857.20	110,787.41	16,618.10	127,405.51
777893	JW 81ack 75cl	1	CAS	4,604.83		-105.00	4,499.83	674.97	5,174.80
752486	JW Red 75cl	4	CAS	2,863.66		-360.00	11,094.65	1,664.20	12,758.85
787266	Smirnoff 1818 75cl	1	CAS	1,697.55		-69.83	1,627.72	244.16	1,871.88
760814	Smirnoff Imp Crby 75cl	1	CAS	1,610.79		-37.83	1,572.96	235.94	1,808.90

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:

Receipt From	Name	Signature	Date
Diageo			
Receipt From Customer	Mamié	<i>[Signature]</i>	16/04/2025

Taxable Value Rand	2,290.36
Vat Rate	15%
Tax Amount Rand	37,005.69
Total Due	289,843.64
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement



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17/04
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Invoice Number 9746205531	SAP Order 118800565
Invoice Date 13.09.2025	PO Number 31579
Invoice Address 22535ONS KEMBERLEY ROAD, KEMBERLEY TRUST, 5201, East London	

Sap Order Date 10.04.2025	Account Number 195735
Delivery Date 10.04.2025	Plant / Bay 012/DAL/25617
Delivery Address ROAD 5201, East London	

GRV Required NO	Order type Duty Paid
Payment Terms 15 Days from Invoice Date -2%	
Bank : CITYBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	
Customer VAT Number: 4770181776	

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787582	OH SpicedGold S 75cl	40	CAS	1.835,59		-1.400,00	72,023,65	10,803,55	82,827,20
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790524	Gordons Dry Gin Set	1,000	CAS	OUT OF STOCK					
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Sales Order Notes

Receipt From Diageo	Name	Signature	Date
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Receipt From Customer	Name	Signature	Date
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Mami
[Signature]
 16/04/25

Taxable Value Rand	222,097,75
Vat Rate	15 %
Tax Amount Rand	37,805,69
Total Due	269,843,64
ESD	0,00
Currency	ZAR

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