

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: 3746203005
 SAP Order: 118827149
 Invoice Date: 17.04.2025
 PO Number: 31863

Sap Order Date: 17.04.2025
 Account Number: 195734
 Delivery Date: 23.04.2025
 Plant / Bay: W17/01/29612

GRV Required: NO
 Order type: a1d
 Delivery Address: 79 JAN SMUTS AVENUE, 5200, East London

Payment Terms: 15 Days from Invoice Date -2%
 Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
 Customer VAT Number: 4230268676

Invoice Address: OOK WHOLESALE TRUST,
 5 PRESTONS SHEFFIELDS,
 5 JAN SMUTS AVENUE, 5200, East London

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
787267	Smitnotf 1818	1	CAS	2.183,31	-45,00		2.138,31	320,75	2.459,06
782659	Bick & Hht	1	CAS	1.241,74			1.241,74	186,26	1.428,00
789358	Gordons Dry Sin	10	CAS	547,47	-250,00		5.224,73	783,71	6.008,44
793328	Gord Pa Platoni	20	CAS	438,23	-200,00		8.564,64	1.284,70	9.849,34
793344	Gord Pa Platoni	20	CAS	438,23	-200,00		8.564,64	1.284,70	9.849,34
694742	Bells Extra Sp1	2	CAS	2.469,13	-627,68		4.338,58	650,79	4.989,37
789359	Gordons Dry Sin	20	CAS	1.825,30	-1.760,00		34.746,03	5.211,90	39.957,93
679415	J+B Rare	1	CAS	2.320,24	-45,00		2.325,24	348,79	2.674,03
787266	Smitnotf 1818	10	CAS	1.697,55	-698,30		16.277,22	2.441,58	18.718,80
787582	CH Spiteed601d	29	CAS	1.835,59	-700,00		36.011,83	5.401,76	41.413,59
782394	Vat 69	2	CAS	1.872,65	-60,00		3.685,30	552,00	4.238,10

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:

Receipt From Diageo
 Name: Shaw
 Signature: [Signature]
 Date: 23/4

Taxable Value Rand
 Vat Rate
 Total Due
 ESD
 Currency

Sign this document as a legal requirement