

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: 9748206782  
 SAP Order: 110851559  
 Invoice Date: 25/04/2025  
 PO Number: 92086

Sap Order Date: 25.04.2025  
 Delivery Date: 25/04/25  
 Account Number: 198061  
 Delivery Address: KIMBERLY ROAD, 5201, East London

Plant / Bay: 131  
 Order Type: Paid

GRV Required: NO  
 Payment Terms: 15 Days from Invoice Date - 2%  
 Bank: CITIBANK N.A SOUTH AFRICA SANCTION 0200079094 / 350005  
 Customer VAT Number: 4440236331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

787582	CM SpicedGold S 75cl	12X01	CAS	1.880,59		-23.170,00	1.191.991,41	178.799,71	1.370.790,12
787582	CM SpicedGold S 75cl	12X01	CAS	1.880,59			293.496,37	44.024,46	337.520,83

787582	CM SpicedGold S 75cl	12X01	CAS	1.880,59			225.000		OUT OF STOCK
--------	----------------------	-------	-----	----------	--	--	---------	--	--------------

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

30Z863FC

Sales Order Notes  
**EXTRAORDINARY**  
**XIN CAFE TRAVELS**

Receipt From Diageo  
 Name: *Khaya*  
 Signature: *[Signature]*  
 Date: 30/4/25

Receipt From Customer  
 Name: *Khaya*  
 Signature: *[Signature]*  
 Date: 30/04/25

Item	Value
Taxable Value Rand	1.485.487,78
Vat Rate	15 %
Tax Amount Rand	222.823,17
Total Due	1.708.310,95
ESD	0,00
Currency	ZAR

