

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746204780	Sap Order 118753136
Invoice Date 02.04.2025	Purchase Order No 27.04.2025

Sap Order Date 27.03.2025	Account Number 195802
Delivery Date 03.04.2025	Plant/Buy DN17/DN1720434
	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
MOOIJTISIG WYNKELDERS
MOOIJTISIG WYNKELDERS (PTY) LTD
PO Box 15
6730 BONNIEVALE
SOUTH AFRICA
Customer VAT Number: 4390103929

Delivery Address
MOOIJTISIG WYNKELDERS
MOOIJTISIG WYNKELDERS (PTY) LTD
PO Box 15
6730 Bonnievale
Liquor Licence: WCP/002437

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
787582	CN SpicedGold S 75cl 12X01	40	CAS	1,835.59		-1,400.00	72,023.65	10,803.55	82,827.20
683749	J+B Rare 1L 12X01	5	CAS	2,749.63		-200.00	13,548.13	2,032.22	15,580.35
694742	Bels Extra Spl 75cl 12X01	5	CAS	2,483.13		-750.00	11,665.66	1,749.85	13,415.51
Subtotal							97,237.44		

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

683349 J+B Rare 1L-5
Send back
DATE 6/1/20
OR

5X 12X 1L J+B RARE RETURN
BLUE PALET RETURN

OK
Noi OKD SR.

Sales Order Notes:

OK
03.04.25



Taxable Amount	ZAR	97,237.44
VAT Rate	ZAR	15 %
Tax Amount	ZAR	14,585.62
Total Due	ZAR	111,823.06
ESD		0.00

38363135 / CR# 7746046115



REQUEST FOR CREDIT - CR20434187 2025-04-04 09:00:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: MOOIUITSIG WYNKELDER BO

Brief Description of Credit:

Principal Customer Code: 195802

Doc. Date: 2025-04-02 **Doc. Ref:** 9746204780 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 111823

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
683749	J+B Rare 1L 12X01	CS	12 x 1L	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: 9746204780 (1 Product Type) 5



Authorized by: _____
[date]

Doc.no.	Item	Preced.Doc	Item	Quantity	Bun	Ref. value	Curr.	Created On	Material	Material Description	Status
7746046115	1	0038363135	10	60	BTL	13,548.13	ZAR	04.04.2025	683749	J+B Rare 1L	12X01 Completed