

TAX INVOICE

Invoice Number
9746301129

SAP Order
118493105

Invoice Address
BANKSON LIONS (PTY) LTD,
ONE MARINE & WATER ROAD, 7800, WINDBERG

Sap Order Date
10.01.2025

Account Number
198948

GRV Required
NO

Copy Tax Invoice Page 2/2
DIAGEO
Building 3, Maxwell Park, Magway Crescent, Waterfall
City, Midrand, 2090
Var Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

DELIVERY ADDRESS: WINDBERG BAY
ONE MARINE DRIVE AND W2 NATIONAL ROAD
PORTION OF ER 3164
6600, WINDBERG BAY

Payment Terms
Bank: WITBANK N A SOUTH AFRICA SANDTON 020079934 / 350005
Customer VAT Number: 4280101561

Product Description

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787583 CK Spiced Old S 75cl	12X01	CAS	1,835.59		-2,625.00	135,043.97	20,256.60	155,300.57
782657 J+B Rare 20cl	24X01	CAS	1,419.12		-10.00	1,409.12	211.37	1,620.49
750210 Tang Fir Villa 75cl	12X01	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
760013 Sairra InBPassFr 75cl	12X01	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
760014 Sairra InRiCby 75cl	12X01	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
774766 Sairra InRiRw 75cl	12X01	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
779054 Gordon's Pat Bz 75cl	12X01	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
783163 Don Julio Blanc 75cl	06X01	CAS	1,825.30		-88.00	1,737.30	260.60	2,000.00
784434 Don Julio Anejo 75cl	06X01	CAS	3,967.81			3,967.81	595.17	4,562.98
782594 Vat 69 75cl	12X01	CAS	7,123.44			7,123.44	1,068.52	8,191.96
782656 Bell's Hitta Spl 20cl	48X01	CAS	1,872.66		-750.00	1,122.66	161.18	1,283.84
784527 Sairra S Ternd 75cl	12X01	CAS	3,157.56		-30.00	3,127.56	473.63	3,601.19
789359 Gordons Dry Gin 75cl	12X01	CAS	1,928.26		-30.00	1,898.26	284.74	2,183.00
789359 Gordons Dry Gin 75cl	12X01	CAS	1,737.30		-9,592.00	189,365.62	29,404.83	217,770.45
789420 Gordons Dry-Gin 1L	12X01	CAS	1,737.30			123,348.25	18,502.24	141,850.49
789609 Casarigos Repos 75cl	06X01	CAS	2,408.35			9,161.41	1,374.21	10,535.62
			4,306.80		-472.00	4,306.80	646.02	4,952.82

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

STORE: CHRY PLET
DATE: 11/01/2025
RECEIVED BY: Naily
PROCESSED BY: Naily

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes
Notes:

Receipt From Diego
Name
Signature
Date

Receipt From Customer
Name
Signature
Date

Taxable Value Rand
Vat Rate 15%
Tax Amount Rand 134,881.41
Total Due 1,034,090.84
ESD 0.00
Currency ZAR





PRICE

Invoice Number
414281129

SAP Order
118493105

SAP Order Date
18.07.2025

Account Number
158878

GRV Required

Delivery Date
04/7/2025

Delivery Point
DA

Customer VAT Number
4289101561

Invoice Address
ROB WSON LIQUORS (PTY) LTD,
CNR WILTON & MAIN ROAD, 7800, WYBERG

Delivery Address
Cnr Marine Drive and N2 National Road
Portion of Erf 3164
6600, PLETTERSBERG BAY

Payment Terms
Bank: CITIBANK N A SOUTH AFRICA SANCTON 020003194 / 350005

Customer Service Telephone: 0800 600 230

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

787256	Swirnoff 1818	75cl	12X01	13	CAS	1,645.55			-576.00	21,392.14	3,298.82	24,690.96
787256	Swirnoff 1818	75cl	12X01	8	CAS	1,645.55				102,824.06	15,363.61	117,327.67
771738	Tang Lindn 61m	75cl	12X01	8	CAS	3,122.49			-828.90	24,099.51	3,614.99	27,714.50
787257	Swirnoff 1818	75cl	12X01	4	CAS	2,183.30			-188.00	8,553.21	1,282.98	9,836.19
583749	J+B Rare	75cl	12X01	4	CAS	2,749.52			-154.00	10,838.49	1,625.77	12,464.26
752491	J+B Rare	75cl	12X01	2	CAS	3,454.02				6,908.04	1,036.21	7,944.25
777893	J+B Rare	75cl	12X01	9	CAS	4,594.93			-945.00	40,498.46	6,874.77	46,573.23
753332	Tafisker	75cl	10Y 06X01	1	CAS	4,828.82				4,828.82	773.12	5,543.94
587385	Blck & Wht	75cl	12X01	19	CAS	2,033.50			-750.00	37,878.99	5,581.75	43,360.74
679415	J+B Rare	75cl	12X01	8	CAS	2,325.24			-360.00	18,601.91	2,780.29	21,392.20
579415	J+B Rare	75cl	12X01	1	CAS	2,325.24				2,325.24	388.79	2,674.03
752485	J+B Rare	75cl	12X01	15	CAS	2,863.56			-1,350.00	41,604.89	6,240.73	47,845.62
694741	Be...s Extra Sp1 1L	75cl	12X01	2	CAS	3,186.04			-109.00	5,272.08	940.91	7,212.99
755033	White Horse Fo	75cl	06X03	4	CAS	2,886.59				8,346.76	1,252.91	9,598.77
777739	JM Db1 Blck	75cl	12X01	1	CAS	2,886.59				2,785.75	417.85	3,203.61
777994	JM Blck	75cl	12X01	3	CAS	5,619.66			-120.00	16,738.99	2,518.85	19,259.84
672548	Be...s Orig	75cl	12X01	1	CAS	2,746.51				2,746.51	411.99	3,158.50
787584	Cptrng Blk Jane 75cl	75cl	12X01	4	CAS	2,135.70				8,402.80	1,260.42	9,663.22

STORE: Uthmaniyah
 DATE: 11/01/2025
 RECEIVED BY: Noly
 PROCESSED BY: Noly

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From: Diego
 Name: Diego
 Signature: _____
 Date: _____

Receipt From: Customer
 Name: _____
 Signature: _____
 Date: _____

Taxable Value Rand: 15 X
 Vat Rate: 134,881.41
 Tax Amount Rand: 634,783.93
 Total Due: 0.00
 ESD: 0.00
 Currency: ZAR

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 REG 0002813

