

# TAX INVOICE

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# DIAGEO

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Invoice Number 9746201467	Sap Order 118512784
Invoice Date 21.01.2025	Purchase Order No 16.01.2025

Sap Order Date 16.01.2025	Account Number 195802
Delivery Date 23.01.2025	Plant/Bay DN17/DN1720429
	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 NILA: RG0002237

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

Delivery Address  
**MOOUIITSIG WYNKELDERS**  
**MOOUIITSIG WYNKELDERS (PTY) LTD**  
PO Box 15  
6730 Bonnievale  
Liquor Licence WCF/002437

**Payment Terms**

30 days from statement  
Bank : CITIBANK N A SOUTH AFRICA SANDFON  
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
787582	CM Speed/Gold S 75cl 12X01	26	CAS	1,835.59		-910.00	46,815.24	7,022.30	53,837.54
782594	Vat 69 75cl 12X01	24	CAS	1,842.66		-720.00	44,223.82	6,633.57	50,857.39
782594	Vat 69 75cl 12X01	6	CAS	1,842.66			11,055.96	1,658.39	12,714.35
752486	JW Red 75cl 12X01	15	CAS	2,863.66		-1,350.00	41,604.89	6,240.73	47,845.62
687385	Bkck & Wht 75cl 12X01	20	CAS	2,033.60		-800.00	39,871.99	5,980.80	45,852.79
787266	Smitroff 1818 75cl 12X01	17	CAS	1,645.55		-884.00	27,974.34	4,196.15	32,170.49
787266	Smitroff 1818 75cl 12X01	23	CAS	1,645.55		-2,250.00	37,847.63	5,677.14	43,524.77
694742	Bells Extra Spl 75cl 12X01	15	CAS	2,483.13			34,996.94	5,249.54	40,246.48
765053	White Horse Fo 75cl 12X01	2	CAS	2,086.69		-675.00	4,173.38	626.01	4,799.39
679415	J+B Rare 75cl 12X01	15	CAS	2,370.24			34,878.59	5,231.79	40,110.38
787584	CptMrg Bkck Jane 75cl 12X01	15	CAS	2,135.70		-525.00	31,510.49	4,726.57	36,237.06
765053	White Horse Fo 75cl 12X01	0	CAS	OUT OF STOCK					0.00
<b>Subtotal</b>							<b>354,953.27</b>		<b>354,953.27</b>

**DISTRIBUTION**  
**LIQUOR RUNNERS GEORGE**  
**REG 0002813**

Sales Order Notes

*Deje*

23/01/2025



taxable Amount	ZAR	354,953.27
VAT Rate	ZAR	15 %
Tax Amount	ZAR	53,242.99
Total Due	ZAR	408,196.26
ESD		0.00