

TAX INVOICE

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DIAGEO

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Invoice Number 9746205378	Sap Order 118787481
Invoice Date 11.04.2025	Purchase Order No 15.04.2025

Sap Order Date 07/04/2025	Account Number 368774
Delivery Date 15.04.2025	Plant Bay DN17/DN17/20434
	Order Type Duty Paid

Invoice Address
LEGACY LIQUORS
SALIGOURS DISTRIBUTORS PTY LTD
MONTAGUE GARDENS
7441 CAPE TOWN
SOUTH AFRICA
 Customer VAT Number **4740318508**

Delivery Address
LEGACY LIQUORS
SALIGOURS DISTRIBUTORS PTY LTD
ERF 372 KERK STREET, KRANSHOEK
SAUNDERS A,
6600 PLETTENBERG BAY
 Liquor Licence: REF21777

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Incl VAT	VAT	Amount Incl VAT
787266	Smirnoff 1818 75cl 12X01	2	CAS	1,697.55			3,395.10	509.27	3,904.37
782594	Vat 69 75cl 12X01	2	CAS	1,872.65			3,745.30	561.80	4,307.10
778831	Don Julio Rpsdo 75cl 06X01 (2022)	1	CAS	5,297.38			5,297.38	794.60	6,091.98
Subtotal							12,437.78		

Handwritten:
 KURRIQUE
 E.T. du Preez
 15/04/2025

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

Sales Order Notes



taxable Amount	ZAR	12,437.78
VAT Rate	ZAR	15%
Tax Amount	ZAR	1,865.67
Total Due	ZAR	14,303.45
ESD		0.00