

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 1 / 1

Invoice Number 9746206115	Sap Order 118852117
Invoice Date 25.04.2025	Purchase Order No 25.04.2025

Sap Order Date 25.04.2025	Account Number 368774	Order Type Duty Paid
Delivery Date 29.04.2025	Plant/Bay DN17/DN1720436	

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

Delivery Address
 LEGACY LIQUORS
 SALLIQUORS DISTRIBUTORS PTY LTD
 ERF 372 KERK STREET, KRANSHOEK
 SAUNDERS A,
 6600 PLETTENBERG BAY
 Liquor Licence: RER21777

Payment Terms
 30 days from Invoice Date
 Bank : CITIBANK N A SOUTH AFRICA SANDTON
 CITIBANK N A SOUTH AFRICA/350005
 Diageo South Africa
 Building 3, Maxwell Office Park, Magwa
 Crescent,
 Waterfall City, Midrand, 2090
 REG NO. 1964/003344/07
 VAT Reg: 4750101802 NLA: RG0002237

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
672548	Baileys Orig 75cl 12X01	1	CAS	2,746.61			2,746.61	411.99	3,158.60
789359	Gordons Dry Gin 75cl 12X01	1	CAS	1,825.30			1,825.30	273.80	2,099.10
752486	JW Red 75cl 12X01	1	CAS	2,863.66			2,863.66	429.55	3,293.21
Subtotal							7,435.57		

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

Sales Order Notes

[Handwritten signature]

2025/04/29



Taxable Amount	ZAR	7,435.57
VAT Rate	ZAR	15%
Tax Amount	ZAR	1,115.34
Total Due	ZAR	8,550.91
ESD		0.00