

# TAX INVOICE

"Duplicate - for information purposes only"

# DIAGEO

Invoice Number 9746205760	Sap Order 118827633
Invoice Date 17.04.2025	Purchase Order No 094

Sap Order Date 17.04.2025	Account Number 368774
Delivery Date 22.04.2025	Plant/Bay DNI7/DNI720435
	Order Type Duty Paid

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

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

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

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
771708	Tang Luhn Gin 75cl 12X01	1	CAS	3,122.49			3,122.49	468.37	3,590.86
694742	Bells Extra Spl 75cl 12X01	1	CAS	2,483.13			2,483.13	372.47	2,855.60
679415	J+B Rare 75cl 12X01	3	CAS	2,370.24			7,110.73	1,066.61	8,177.34
694741	Bells Extra Spl 1L 12X01	1	CAS	3,186.04			3,186.04	477.91	3,663.95
							<b>15,902.39</b>		

*SBB* *Wahl* *Proteas*

*P. John*

*22/04/2025*  
*Received*

**RETURNS ON INVESTMENT**

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON

**DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813**

Sales Order Notes



Taxable Amount	ZAR	15,902.39
VAT Rate	ZAR	15 %
Tax Amount	ZAR	2,385.36
Total Due	ZAR	18,287.75
ESD		0.00