

## TAX INVOICE

REPRINT

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**DIAGEO**

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Building 3, Maxwell Park, Magwa Crescent, Waterfalls  
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

Invoice Address

Delivery Address

Payment Terms

Bank :

Product Description

Liquor LQTY: UOM:0

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

82656	Bells Extra Spl 20cl	48X01	2	CAS	3,122.09			6,244.18	936.63	7,180.81
72308	JW Red 20cl	24X01	1	CAS	1,863.11			1,852.11	277.82	2,129.93
52486	JW Red 75cl	12X01	1	CAS	2,815.00		-11.00	2,725.00	408.75	3,133.75
82594	Vat 69 75cl	12X01	14	CAS	1,824.16		-90.00 -420.00	25,118.23	3,767.73	28,885.96
94741	Bells Extra Spl 1L	12X01	3.000	CAS	OUT OF STOCK					
87584	CptMrg Blk Jamc 75cl	12X01	28.000	CAS	OUT OF STOCK					
78831	Don Julio Rpsdo 75cl	06X01 (2022)	1.000	CAS	OUT OF STOCK					
83749	J+B Rare 1L	12X01	1.000	CAS	OUT OF STOCK					
87268	Smirnoff 1818 50cl	12X01	1.000	CAS	OUT OF STOCK					
87582	CM SpicedGold S 75cl	12X01	18.000	CAS	OUT OF STOCK					
71708	Tanq Lndn Gin 75cl	12X01	4.000	CAS	OUT OF STOCK					
50210	Tanq Flr Svlla 75cl	12X01	1.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt  
From  
Diageo

Name Nelson

Signature NS

Date 10/07/24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Receipt  
From  
Customer

Name

Signature

Date

Dmk

Signature

10/07/24

5,390.93

41,330.45

0.00

240

