

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Page

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 :

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4000260719

Product Description

QTY UOM NLA15069 List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

793544 Gord Pm Dry&Ton 440ml CAN 06X04 ✓

10 CAS 438.23

4,382.26 657.34 5,

793528 Gord Pm Pk&Ton 440ml CAN 06X04 ✓

10 CAS 438.23

4,382.26 657.34 5,



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

MAR 7/17

Signature

Date

25-11

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Receipt
From
Customer

Name

HARRY

Signature

Date

25-11-24

