

TAX INVOICE

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DIAGEO

Page

Building 3, Maxwell Park, Magwa Crescent, Waterfa
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 :

COD EFT Pmt due 7 day after Del

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

789359	Gordons Dry Gin 75cl	12X01	10	CAS	1,825.30	-880.00	17,372.99	2,605.97	19,978.96
782656	Bells Extra Spl 20cl	48X01	1	CAS	3,157.56		3,157.56	473.63	3,631.19
750210	Tanq Flr Svlla 75cl	12X01	1	CAS	3,122.49	-110.00	3,012.49	451.87	3,464.36
771708	Tanq Ldn Gin 75cl	12X01	1	CAS	3,122.49	-110.00	3,012.49	451.87	3,464.36
777893	JW Black 75cl	12Y 12X01	1	CAS	4,604.83	-105.00	4,499.83	674.97	5,174.80
777739	JW Db1 Bick 75cl	06X01	1	CAS	2,839.75	-54.00	2,785.75	417.86	3,203.61
790524	Gordons Dry Gin 5cl	48X01	5.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

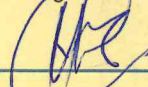
Notes:

Receipt
From
Diageo

Name

Hans

Signature



Date

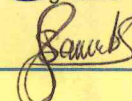
26/11/24

Receipt
From
Customer

Name

Joko.

Signature



Date

26/11/24.

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

33.

5.0

38.

