

117342327

4509492077

211290

Standard Order

Sold-to party

MASSTORES (PTY) LTD T A MAKRO SA / PO Box X4 / 215

Change Standard Order 117342327: Header Data

Sales

Shipping

Billing Document

Payment cards

Billing plan

Accounting

Conditions

Account assignment

Partners

Texts

Order D...

Text by:

Letter of Credit Text

Shipping instructions

Cust Service Internal Use

Daventry Shipping Instru

Cust Service External Us

Billing Notes - for Printing

Free Issue Header Text

Blanket text

Container Size / Type / I

Header note 2

Summary Description

Alternate Shipping marks

LC Addressee

Order Graphic Remit Doc

Appointment: 3/13/2024 12:30 PM

1054154629

29°C Sunny

Search

ENG US

1423 12/03/2024

M5306253 17:01

* 9 7 4 6 1 8 4 *

TAX INVOICE

Copy Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746184858	SAP Order 117342327	Sap Order Date 11.03.2024	Account Number 211200	GRV Required YES
Invoice Date 13.03.2024	PO Number 4303452077	Delivery Date 13.03.2024	Plant/Bay JB / J841234779	Order type Duty Paid
Invoice Address MASSTORES (PTY) LTD T A MAKRO SA, a Makro SA - DC M300, CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND		Delivery Address T A MAKRO SA 23 GARFIELD ROAD CORNER OF ROSE AND INCUBATION DRIVE 2191, MIDRAND		
Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		Customer VAT Number: 4300119155		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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786425	Gordons Dry 6in 75cl	12X01	Local	1,920	CAS	1,761.12	-158,960.00	3,212,390.40	481,858.56	3,694,248.96
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Mosops
062 309 0394
JBB TD4 FS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Appointment: 3/13/2024 12:30 PM	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 3,614,350.40		Vat Rate 15 %		
Tax Amount Rand 481,858.56		Total Due 3,694,248.96		
ESD 0.00		Currency ZAR		