

AXIS INVOICE

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6523

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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 9746191304	SAP Order 117711908	Sap Order Date 18.06.2024	Account Number 211596	GRV Required NO
Invoice Date 18.06.2024	PO Number 18.06.2024	Delivery Date 22/07/24	Plant / Bay	Order type Duty suspended
Invoice Address DOWNTOWN DUTY FREE, BP ROAD, Port of Cape Town, 7441, Cape Town		Delivery Address DOWNTOWN DUTY FREE, MONTAGUE BP ROAD 7441, Cape Town		
Payment Terms Pay Immediately		Bank CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005		
Customer VAT Number: 4070271772				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782993	Gordons Dry 6in 75cl	12X01 403					1.175.411,00		1.125.411,00
		2.100	CAS	535,91					

30x BROWN PALLETS RECEIVED
TO RETURNS
R 22/07/24



Downtown Duty Free (Pty) Ltd
7 BP Road,
Montague Gardens,
Cape Town,
7443
South Africa

Co Reg #: 201536547207
VAT #: 4070271772

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Sirelo	Signature 	Date 17-07/24
	Receipt From Customer	Name Trevor	Signature 	Date 22/07/24

Taxable Value Rand	0,00
Vat Rate	0 %
Tax Amount Rand	0,00
Total Due	1.125.411,00
ESD	0,00
Currency	ZAR

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Signing this document is a legal requirement