

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746191744	SAP Order 117771199	Sap Order Date 04.07.2024	Account Number 315750	GRV Required YES
Invoice Date 23.07.2024	PO Number P08887	Delivery Date 29.07.2024	Plant / Bay 032 / 00015819	Order type Duty suspended
Invoice Address TABAK DISTRIBUTION DURBAN, 1 RIVERMOORE CLOSE, UNIT 9 GRID HE, 4052, DURBAN		At Delivery Address DURBAN GRID HEIDRITS 1 RIVERMOORE CLOSE, UNIT 9 GRID HE 032, DURBAN		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200075094 / 350005 / Customer VAT Number: 4370256859

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
762993	Gordons Dry Gin 75cl	20	CAS	535.91			10,718.20		10,718.20
762993	Gordons Dry Gin 75cl	9	CAS	535.91			4,287.28		4,287.28
762993	Gordons Dry Gin 75cl	13	CAS	535.91			6,966.83		6,966.83
762993	Gordons Dry Gin 75cl	2,013	CAS	535.91			1,078,786.83		1,078,786.83
702993	Gordons Dry Gin 75cl	45	CAS	535.91			24,115.95		24,115.95
762993	Gordons Dry Gin 75cl	1	CAS	535.91			535.91		535.91
702993	Gordons Dry Gin 75cl	2,102.000	CAS						

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

STAVES: 2395657 - 2395664

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency0.00
0 %
0.00
1,725,411.00
0.00
ZAR

Name

Signature

Date

Currency

ZAR

Receipt
From
Customer

112000 10011001 0000 0000 1000 1000 1000