

TAX INVOICE

Copy Tax Invoice

Page 1/1

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746191743	SAP Order 117792741	Sap Order Date 10.07.2024	Account Number 370560	GRV Required NO
Invoice Date 23.07.2024	PO Number 10.07.2024	Delivery Date 29.07.2024	Plant / Bay 5111	Order type Duty Suspended
Invoice Address DOWN TOWN DUTY FREE, TURNVEST DUTY FREE (PTY) LTD, PIKOW STREET, 0500, MUSTINA		Delivery Address PIKOW STREET 0900, MUSTINA		

Payment Terms Pay Immediately
Bank: CITIBANK N.A. SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4070271772

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
702933	Gordons Dry 6in 75cl	12X01	40%	2,100	CAS	535.91	1,125,411.00		1,125,411.00

RECEIVED BY:
BOND NO: BBR S0500631
28/07/2024
Phyllis - Fico

GOODS RECEIVED BY:
DOWNTOWN DUTY FREE



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SALES: 2395625- 2395632.

Sales Order Notes Notes:	Receipt From Diageo	Name LINDGARI	Signature <i>[Signature]</i>	Date 28/07/2024
	Receipt From Customer	Name Phyllis	Signature <i>[Signature]</i>	Date 30/07/2024

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due	1,125,411.00
ESD	0.00
Currency	ZAR

Signine this document is a legal requirement



43