

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 9746191513	SAP Order 117816590	Sap Order Date 17.07.2024	Account Number 211597	GRV Required
Invoice Date 18.07.2024	PO Number 17.07.2024	Delivery Date 23.07.2024	Plant / Bay DN15	Order type Duty Suspended
Invoice Address 25 PARK STREET, Hatfield		Delivery Address (PTY) LTD 1025 PARK STREET Hatfield		

Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4740194955

Product	Description	Liquor License: 6A12011/46C	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
24146	Dalwhinnie	75cl 15Y 06X01	2	6.088,85			13.577,70		13.577,70
77739	JW 051 81ck	75cl 06X01	20	2.219,32			44.386,40		44.386,40
33882	JW 601 Rsv	75cl 06X01	10	2.585,50			25.855,00		25.855,00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SALES: 2392353-2395360

Sales Order Notes	Receipt From Diageo	Name <i>Maat</i>	Signature <i>[Signature]</i>	Date 23/07/24
	Receipt From Customer	Name <i>Maat</i>	Signature <i>[Signature]</i>	Date 24/7

Taxable Value Rand	0,00
Vat Rate	0 %
Tax Amount Rand	0,00
Total Due	83.819,10
ESD	0,00
Currency	ZAR



Simmons this document is a Taxal commitment