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Copy Tax Invoice

DIAGEO

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

Invoice Number TAX INVOICE	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date 9746192339	PO Number 117876919	Delivery Date 02.08.2024	Plant / Bay 196513	Order type
Invoice Address 03.08.2024	Delivery Address 02.08.2024	Delivery Address WANDA LIQUORS	DN17/DN17/20416	Payment Terms Bank : COD EFT Pmt due 24hrs after Del

Product Description: WANDA LIQUORS, 5000, Midrand
FLAT F3, 5000 SPRING AVENUE, 5039, Midrand
CITY UOM
CITIBANK N.A. SOUTH AFRICA SANITON 0200079094 / 350005

Liquor License: ECP15416

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
786425	Gordons Dry 6in 75cl	362	CAS	1,655.45		-38,252.54	599,272.90	89,890.94	689,163.84
786425	Gordons Dry 6in 75cl	1,318	CAS	1,655.45			2,181,883.10	327,282.46	2,509,165.56
786393	Gordons Dry 6in 20cl	145	CAS	481.88		-4,460.20	69,872.60	10,430.89	80,303.49
786393	Gordons Dry 6in 20cl	210	CAS	481.88			101,194.80	15,179.22	116,374.02
786393	Gordons Dry 6in 20cl	55	CAS	481.88			31,322.20	4,698.33	36,020.53

786425	Gordons Dry 6in 75cl	1,680,000	CAS	OUT OF STOCK					
786393	Gordons Dry 6in 20cl	420,000	CAS	OUT OF STOCK					

Sbk 28615

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

2,983,545.60
15 %
447,531.84
3,431,077.44
0.00
ZAR