

TAX INVOICE

16191

Copy Tax Invoice

DIAGEO

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

Invoice Number 9745201318	SAP Order 118509804	Sap Order Date 15.01.2025	Account Number 120560	GRV Required NO
Invoice Date 16.01.2025	PO Number 15.01.2025	Delivery Date 24.01.2025	Plant / Bay DN1 / DN1152003	Order type Duty Suspended
Invoice Address DOWN TOWN DUTY FREE, INVEST DUTY FREE (PTY) LTD, PIROW STREET, 0900, MUSINA	Delivery Address PIROW STREET 0900, MUSINA	Payment Terms 30 days from statement Bank: ABSA BANK 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
87584	CptMrg 81k Janc 75cl	150	CAS	1,034.40			155,172.00		155,172.00
87587	CM SpicedGold S 75cl	150	CAS	909.52			136,428.00		136,428.00
79054	Gordon's Pnk Br 75cl	140	CAS	866.59			121,322.60		121,322.60
82594	Vat 69 75cl	19	CAS	821.22			15,603.18		15,603.18
82584	Vat 69 75cl	681	CAS	821.22			559,250.82		559,250.82
82594	Vat 69 75cl	700.000	CAS	OUT OF STOCK					



GOODS RECEIVED BY:
DOWNTOWN DUTY FREE
 BOND NO: BBR 50500631
 RECEIVING DATE: 23/01/2025

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Comfort	Signature <i>[Signature]</i>	Date 21-01-2025	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name R. N. ...	Signature <i>[Signature]</i>	Date 23/01/2025	

Signing this document is a legal requirement