

MAX INVOICE

17360

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DIAGEO

Page 1/1

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746203295

SAP Order 11851346

Account Number 339216

GRV Required

Invoice Date 27.02.2025

Delivery Date 08.03.2025

Plant / Bay 08 / 054745002

Order type Duty Paid

Invoice Address DELTA BOTTLE STORE

Delivery Address

Payment Terms 30 days from statement

Bank : CITIBANK N A SOUTH AFRICA SANOTON 070079194 / 350005

SRF 1934, 7 BREE STREET, 9301, BLOEMFONTEIN

SRF 1934, 7 BREE STREET 9301, BLOEMFONTEIN

Customer VAT Number: 4910106832

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

796493 Sur Ice Brvw Tw 440ml CAM 24X01

1.350

CAS

408.57

551.499.19

82.774.88

634.274.07

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

551.499.19

15 %

82.774.88

634.274.07

0.00

ZAR

Stating this document is a legal requirement