

TAX INVOICE

Invoice Number

9746204224

SAP Order

118559368

Invoice Date

10.03.2025

PO Number

20K0004

Invoice Address

20K0 MARKETING PTY LTD,

1401, GERHISTON

Product Description

TAX INVOICE

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 9740284224	SAP Order 118559366	Sap Order Date 30.01.2025	Account Number 370961	GRV Required
Invoice Date 28.03.2025	PO Number 20K0004	Delivery Date 28.03.2025	Plant / Bay 011/011100336	Order type buy suspended

Invoice Address 2200 MARKETING PTY LTD 64 STREET, WATKINS AVENUE, 1401, GERMISTON	Delivery Address LTD JUPITER EXT 2, GERMISTON 64 STREET, WATKINS AVENUE 1401, GERMISTON	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350005
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787584	CPTING BIK Jane 75cl	12X01		450	CAS		1,034.48		455,516.00
787582	CH Spicedbold S 75cl	12X01		450	CAS		909.52		409,284.00

787582	Black & White 75cl	12X01		225.000	CAS		OUT OF STOCK		
787584	Vat 69 75cl	12X01		210.000	CAS		OUT OF STOCK		

787582	Black & White 75cl	12X01		225.000	CAS		OUT OF STOCK		
787584	Vat 69 75cl	12X01		210.000	CAS		OUT OF STOCK		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
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Receipt From Customer	Name	Signature	Date
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Taxable Value Rand	0.00
Vat Rate	0.00
Tax Amount Rand	0.00
Total Due	874,800.00
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement