

TAX INVOICE

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DIAGEO

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Invoice Number 9746191946	Sap Order 117841786
Invoice Date 26.07.2024	Purchase Order No 24.07.2024

Sap Order Date 24.07.2024	Account Number 195579	
Delivery Date 29.07.2024	Plant/Bay JB5/JB5 104915	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address NYLPARK DRANKWINKEL NYLPARK DRANKWINKEL PO Box 1922 600 MOKOPANE SOUTH AFRICA Customer VAT Number: 4740161361

Delivery Address NYLPARK DRANKWINKEL NYLPARK DRANKWINKEL PO Box 1922 600 Mokopane Liquor Licence : NTV/006990
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Payment Terms 10 days from Invoice Date Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
694741	Bells Extra Spl 1L 12X01	1	CAS	3,091.00			3,091.00	463.65	3,554.65
683749	J+B Rare 1L 12X01	1	CAS	2,702.08			2,702.08	405.31	3,107.39
679415	J+B Rare 75cl 12X01	2	CAS	2,370.24			4,740.48	711.07	5,451.55
777893	JW Black 75cl 12Y 12X01	1	CAS	4,604.83			4,604.83	690.72	5,295.55
782594	Vat 69 75cl 12X01	5	CAS	1,824.16			9,120.80	1,368.12	10,488.92
787267	Smirnoff 1818 1L 12X01	2	CAS	2,153.46			4,306.92	646.04	4,952.96
787584	CptMrg Blk Jamc 75cl 12X01	2	CAS	2,035.67			4,071.34	610.70	4,682.04
787582	CM SpicedGold S 75cl 12X01	1	CAS	1,785.57			1,785.57	267.84	2,053.41
790524	Gordons Dry Gin 5cl 48X01	1	CAS	638.40			638.40	95.76	734.16
786425	Gordons Dry Gin 75cl 12X01 Local	1	CAS	1,761.12			1,761.12	264.17	2,025.29
							Subtotal	36,822.54	

M. Swart
29/07/2024

Sales Order Notes:


Taxable Amount	ZAR	36,822.54
VAT Rate		15 %
Tax Amount	ZAR	5,523.38
Total Due	ZAR	42,345.92
ESD		0.00