

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 1/1

Invoice Number 9746194877	Sap Order 118054082
Invoice Date 20.09.2024	Purchase Order No 18.09.2024

Sap Order Date 18.09.2024	Account Number 195579	
Delivery Date 23.09.2024	Plant/Bay JB5/JB5 110123	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
--

Payment Terms 10 days from Invoice Date Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
--

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
694742	Bells Extra Spl 75cl 12X01	1	CAS	2,422.46			2,422.46	363.37	2,785.83
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
782594	Vat 69 75cl 12X01	3	CAS	1,824.16			5,472.48	820.87	6,293.35
787267	Smirnoff 1818 1L 12X01	1	CAS	2,153.46			2,153.46	323.02	2,476.48
787268	Smirnoff 1818 50cl 12X01	2	CAS	1,127.04			2,254.07	338.11	2,592.18
787584	CptMrg Blk Jame 75cl 12X01	2	CAS	2,035.67			4,071.34	610.70	4,682.04
748480	CM SpicedGold S 20cl 12X01 Promo	2	CAS	656.73			1,313.46	197.02	1,510.48
789360	Gordons Dry Gin 20cl 12X01	1	CAS	512.64			512.64	76.90	589.54
							Subtotal	25,642.47	

Lara Grayman

23/09/2024

Sales Order Notes:



Taxable Amount	ZAR	25,642.47
VAT Rate		15 %
Tax Amount	ZAR	3,846.37
Total Due	ZAR	29,488.84
ESD		0.00