

TAX INVOICE

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DIAGEO

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Invoice Number 9746196235	Sap Order 118143672
Invoice Date 18.10.2024	Purchase Order No 11.10.2024

Sap Order Date 11.10.2024	Account Number 195579	
Delivery Date 21.10.2024	Plant/Bay JB5/JB5 113047	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 COD EFT Pmt due 24hrs aftr Del 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
782594	Vat 69 75cl 12X01	3	CAS	1,872.66			5,617.98	842.70	6,460.68
787266	Smirnoff 1818 75cl 12X01	2	CAS	1,697.55			3,395.10	509.27	3,904.37
787584	CptMrg Blk Jame 75cl 12X01	2	CAS	2,135.70			4,271.40	640.71	4,912.11
787582	CM SpicedGold S 75cl 12X01	3	CAS	1,835.59			5,506.76	826.01	6,332.77
789359	Gordons Dry Gin 75cl 12X01	2	CAS	1,825.30			3,650.60	547.59	4,198.19
Subtotal								22,441.84	

M. Swart
21/10/2024

Sales Order Notes:



Taxable Amount	ZAR	22,441.84
VAT Rate		15 %
Tax Amount	ZAR	3,366.28
Total Due	ZAR	25,808.12
ESD		0.00