

TAX INVOICE

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DIAGEO

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Invoice Number 9746198920	Sap Order 118328228
Invoice Date 29.11.2024	Purchase Order No 27.11.2024

Sap Order Date 27.11.2024	Account Number 195579	
Delivery Date 02.12.2024	Plant/Bay JB5/JB5 117896	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 after Del 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
694741	Bells Extra Spl 1L 12X01	1	CAS	3,186.04			3,186.04	477.91	3,663.95
683749	J+B Rare 1L 12X01	2	CAS	2,749.62			5,499.24	824.89	6,324.13
679415	J+B Rare 75cl 12X01	2	CAS	2,370.24			4,740.48	711.07	5,451.55
752491	JW Red 1L 12X01	1	CAS	3,454.02			3,454.02	518.10	3,972.12
782594	Vat 69 75cl 12X01	5	CAS	1,872.66			9,363.30	1,404.48	10,767.78
779277	Dimple 75cl 15Y 12X01	1	CAS	7,937.66			7,937.66	1,190.65	9,128.31
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	2	CAS	1,835.59			3,671.17	550.68	4,221.85
789359	Gordons Dry Gin 75cl 12X01	1	CAS	1,825.30			1,825.30	273.80	2,099.10
							Subtotal	43,948.61	

Sara Grayson
02/12/2024

Sales Order Notes:


Taxable Amount	ZAR	43,948.61
VAT Rate		15 %
Tax Amount	ZAR	6,592.29
Total Due	ZAR	50,540.90
ESD		0.00