

Invoice Number 9746189300	Sap Order 117663212
Invoice Date 10.06.2024	Purchase Order No 05.06.2024

Sap Order Date 05.06.2024	Account Number 195579	
Delivery Date 10.06.2024	Plant/Bay JB5/JB5 100475	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

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

**NYLPARK DRANKWINKEL (G)
NYLPARK DRANKWINKEL
PRETORIUS STREET
NYLPARK SENTRUM
600 Mokopane
Liquor Licence :**

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
786407	Gordons Dry Gin 1L	12X01	Local	1	CAS	2,360.64	2,360.64	354.09	2,714.73
786393	Gordons Dry Gin 20cl	12X01	Local	3	CAS	512.64	1,537.92	230.69	1,768.61
Subtotal							3,898.56		

Lara Layman

12/06/2024



Taxable Amount	ZAR	3,898.56
VAT Rate		15 %
Tax Amount	ZAR	584.78
Total Due	ZAR	4,483.34
ESD		0.00