

TAX INVOICE

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DIAGEO

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Invoice Number 9746176666	Sap Order 116782800
Invoice Date 13.10.2023	Purchase Order No 12.10.2023

Sap Order Date 12.10.2023	Account Number 195579	
Delivery Date 16.10.2023	Plant/Bay JB5/	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 (G) NYLPARK DRANKWINKEL PRETORIUS STREET NYLPARK SENTRUM 600 Mokopane Liquor Licence :

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
786393	Gordons Dry Gin 20cl 12X01 Local	3	CAS	512.64			1,537.92	230.69	1,768.61
							Subtotal	1,537.92	

Handwritten signature and date:
16/10/2023

Sales Order Notes:



Taxable Amount	ZAR	1,537.92
VAT Rate		15 %
Tax Amount	ZAR	230.69
Total Due	ZAR	1,768.61
ESD		0.00