

TAX INVOICE

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DIAGEO

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Invoice Number 9746190890	Sap Order 117769882
Invoice Date 05.07.2024	Purchase Order No 03.07.2024

Sap Order Date 04.07.2024	Account Number 195579	
Delivery Date 08.07.2024	Plant/Bay JB5/JB5 103085	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 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
752486	JW Red 75cl 12X01	1	CAS	2,815.00			2,815.00	422.25	3,237.25
782594	Vat 69 75cl 12X01	5	CAS	1,824.16			9,120.80	1,368.12	10,488.92
787269	Smirnoff 1818 20cl 48X01	1	CAS	2,016.47			2,016.47	302.47	2,318.94
787266	Smirnoff 1818 75cl 12X01	1	CAS	1,647.68			1,647.68	247.15	1,894.83
787584	CptMrg Blk Jame 75cl 12X01	2	CAS	2,035.67			4,071.34	610.70	4,682.04
									0.00
							Subtotal	19,671.29	
694741	Bells Extra Spl 1L 12X01	0	CAS	OUT OF STOCK					
789360	Gordons Dry Gin 20cl 12X01	0	CAS	OUT OF STOCK					
789359	Gordons Dry Gin 75cl 12X01	0	CAS	OUT OF STOCK					
787268	Smirnoff 1818 50cl 12X01	0	CAS	OUT OF STOCK					
777893	JW Black 75cl 12Y 12X01	0	CAS	OUT OF STOCK					
787267	Smirnoff 1818 1L 12X01	0	CAS	OUT OF STOCK					
679415	J+B Rare 75cl 12X01	0	CAS	OUT OF STOCK					
787582	CM SpicedGold S 75cl 12X01	0	CAS	OUT OF STOCK					
790524	Gordons Dry Gin 5cl 48X01	0	CAS	OUT OF STOCK					

Sara Sayman 08/01/2024

Sales Order Notes:



Taxable Amount	ZAR	19,671.29
VAT Rate		15 %
Tax Amount	ZAR	2,950.69
Total Due	ZAR	22,621.98
ESD		0.00