* 9 7 4 6 1 8 3 0 *

9

X INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page1/1

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
746183032	117199976	31.01.2024	316475	NO
ce Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
5.02.2024	000-SO-234646	07.02.2024	CN5	Duty Paid

ce Address
ONE DAY ONLY OFFER,
OUDE MOLEN BUSINESS PARK, 7405, NDABENI

Delivery Address
ONE DAY ONLY OFFER (G)
ERF 1624, MONTAGUE GARDENS
UNIT OUDE MOLEN BUSINESS PARK
7405, NDABENI

Payment Terms Pay Immediately
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4800257018

roduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
425	Gordons Dry Gin 75cl	12X01 Local	1	CAS	1,761.12		-39.00	1,722.12	258.32	1,980.44

one day only
GOODS NOT CHECKED
7/2/24
Date
Signature

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

; Order Notes
es:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Adria		7/2/24

Taxable Value Rand	1,722.12
Vat Rate	15 %
Tax Amount Rand	258.32
Total Due	1,980.44
ESD	0.00
Currency	ZAR