

TAX INVOICE

REPRINT

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Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Cre
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00005
Customer Service Telephone: 0800 60

Invoice Number
9746195110

SAP Order
118071257

Sap Order Date
23.09.2024

Account Number
330836

GRV Required
NO

Invoice Date
24.09.2024

PO Number
671-11943

Delivery Date
23.09.2024

Plant / Bay
CHS/CHS142898

Order Type
Duty Paid

Invoice Address

B16 DADDY'S FPPING,

Delivery Address

FPPING INDUSTRIA

Payment Terms

15 Days from Invoice Date -2%

ERF 103368 108 BOFORS CIRCLE, 7445, CAPE TOWN

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7445, CAPE TOWN

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4470269749

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

782656	Bells Extra Spl 20cl	48X01	2	CAS	3,122.09				6,244.18	936.63
694742	Bells Extra Spl 75cl	12X01	100	CAS	2,422.46			-19,500.00	222,745.93	33,411.89
787584	CptMrg 81k Jamc 75cl	12X01	50	CAS	2,035.67			-1,750.00	100,033.47	15,005.02
789609	Casamigos Repos 75cl	06X01	10	CAS	4,306.80				43,068.02	6,460.20
788054	Don Julio 70th 75cl	06X01	1	CAS	8,128.65				8,128.65	1,219.30
784234	Don Julio Anejo 75cl	06X01	3	CAS	7,123.44				21,370.33	3,205.55
679415	J+B Rare 75cl	12X01	14	CAS	2,370.24			-630.00	32,553.35	4,883.00
774230	JW Blonde 75cl	12X01	6	CAS	3,589.48			-600.00	20,936.88	3,140.53
777739	JW Ob1 81cl 75cl	06X01	1	CAS	2,839.75			-54.00	2,785.75	417.86
752486	JW Red 75cl	12X01	100	CAS	2,815.00			-9,000.00	272,499.93	40,874.99
760014	Swinf Inf:Crby 75cl	12X01	1	CAS	1,562.58			-20.00	1,542.58	231.39

624170 Oban 75cl 14Y 06X01 1.000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Name

Signature

Date

Receipt From Customer

Caib

Signature

23-09-2024

Scanning this document is a legal requirement

