AX INVOICE REPRINT 6

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Copy Tax Invoice

DIAGEO

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

oice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746183179	117214573	05.02.2024	195773	NO
oice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
08.02.2024	115#000007684	12.02.2024	CAS	Duty Paid

oice Address CITRUSDAL CELLARS PTY LTD,
2374 LITZ STREET, 7340, Citrusdal

Delivery Address S (G)
CITRUSDAL
ERF 2374 LITZ STREET
7340, Citrusdal

Payment Terms 30 Days Billing cycle 25th
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4640113165

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
gent: Mozilla/5.0 (Windows NT 6.1) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/71.0.2623.112 Safari/537.36										
36425	Gordons Dry Gin 75cl	12X01 Local	30	CAS	1,761.12		-2,640.00	50,193.60	7,529.04	57,722.6
36993 keep-al	Gordons Dry Gin 20cl	12X01 Local	5	CAS	512.64		-125.00	2,438.20	365.73	2,803.9

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes
otes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	JOHANNES	Fuchs	12/02/2024

Taxable Value Rand	52,831.
Vat Rate	15
Tax Amount Rand	7,894.7
Total Due	60,526.
ESD	0.
Currency	ZA