

TAX INVOICE

Temp 105443029

REPRINT

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Copy Tax Invoice

DIAGEOBuilding 3, Maxwell Park, Mlaga Cre:
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 60

Invoice Number 976184702	SAP Order 117370593	Sap Order Date 05.03.2024	Account Number 196838	GRV Required NO
Invoice Date 08.03.2024	PO Number 05.03.2024	Delivery Date 12.03.2024	Plant / Bay CNS	Order type Duty Paid
Invoice Address DISTRI LIQ CAPE TOWN, Airport City, ERF 22957, 2 JUNCTION STREET, PAROW, 7493, PAROW		Delivery Address DISTRI LIQ CAPE TOWN (G) PAROW INDUSTRIA, CAPE TOWN 2 JUNCTION ROAD 7493, PAROW.		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4500250230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat		
786425	Gordons Dry Gin 75cl	12X01	Local	60	CAS	1,761.12	-3,169.80	-5,283.60	97,213.80	14,582.07

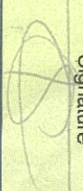
DistriLiQ
We deliver daily

Date: 12/03/24
Name: Fickel
Sign:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name cedric	Signature 	Date 12/03/24	Taxable Value Rand
Receipt From Customer	Name	Signature	Date	Vat Rate
				Tax Amount Rand
				Total Due
				ESD
				Currency

