

* 9 / 4 6 1 8 3 3 :

TAX INVOICE

REPRINT

9

Copy Tax Invoice

Page 1/1

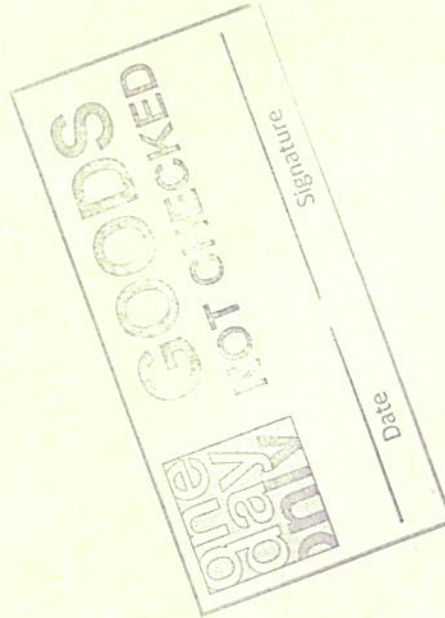
DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

voice Number 9746183308	SAP Order 117233464	Sap Order Date 09.02.2024	Account Number 316475	GRV Required NO
voice Date 12.02.2024	PO Number 000-S0-235351	Delivery Date 14.02.2024	Plant / Bay CNS	Order type Duty Paid
voice Address ONE DAY ONLY OFFER, NIT OUDE MOLEN BUSINESS PARK, 7405, NOABENT	Delivery Address ONE DAY ONLY OFFER (S) ERF 1824, MONTAGUE GARDENS UNIT OUDE MOLEN BUSINESS PARK 7405, NOABENT	Payment Terms Bank : CITISANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4800257018		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

786407	Gordons Dry 6in 1L	12X01	Local	2,360.54		-114.00	4,607.28	591.09	5,298.37
--------	--------------------	-------	-------	----------	--	---------	----------	--------	----------



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

les Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

14/02/24

Taxable Value Rand	4,607.28
Vat Rate	15 %
Tax Amount Rand	691.09
Total Due	5,298.37
ESD	0.00
Currency	ZAR