

TAX INVOICE

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Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
17.01.2025	PO Number 115800000596	20.01.2025	Plant / Bay 005/005/04307	Order Type Duty Paid
Invoice Address	Delivery Address		Payment Terms	
CITRUSDAL DECLARS PTY LTD, ERF 2374 LITZ STREET, 7340, CITRUSDAL	CITRUSDAL DECLARS PTY LTD, ERF 2374 LITZ STREET, 7340, CITRUSDAL		30 Days Betting cycle 25th Bank : CITIBANK N A SOUTH AFRICA SANDTON 0220079094 / 350005	

Product	Description	QTY	UOM	EF12113	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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779054	Gordon's Pnk Br 75cl	1	CAS		1,825.30			1,737.30	250.60	1,987.90
763013	Smirn InRspasfr 75cl	5	CAS		1,610.79			7,953.97	1,193.09	9,147.06
787586	Qm Spicendold 5 20cl	10	CAS		656.73			6,467.31	970.10	7,437.41
763014	Smirn InRspasfr 75cl	5.000	CAS		OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:
Receipt From Diageo	Receipt From Customer
Name	Signature
Date	Date
20/01/25	20/01/2025
Taxable Value Rand	Vat Rate
16,15	11
Tax Amount Rand	Total Due
2,423	18,58
ESD	Currency

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