

TAX INVOICE

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

Invoice Number 974519483	SAP Order 110266466	Sap Order Date 06.12.2024	Account Number 362085	GRV Required
Invoice Date 09.12.2024	PO Number HWK25CASI5BT	Delivery Date 10.12.2024	Plant / Bay CN5/CN51144672	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS CPT WAREHOUSE 2, ERF 174346, 7441, PAARDEN-EILAND	Delivery Address NORMAN GOODFELLOWS CPT WAREHOUSE 2 7 LYNX ROAD ERF 174346 7441, PAARDEN-EILAND		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	

Product	Description	L	QTY	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789559	Casaigos Blanc 75cl		1		CAS						
789689	Casaigos Repos 75cl		3		CAS						
789636	Casaigos Anejo 75cl		1		CAS						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Order created by Rodgers, Xolisa First Approval Group: Mthembu, Mandla Finance Approval Group: Matanda, Brian	Receipt From Diageo	Name 	Signature 	Date 10/12/24
	Receipt From Customer	Name 	Signature 	Date 10/12/24
Taxable Value Rand		Taxable Value Rand		
Vat Rate		Vat Rate		
Tax Amount Rand		Tax Amount Rand		
Total Due		Total Due		
ESD		ESD		
Currency		Currency		