

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEOBuilding 3, Maxwell Park, Magwa Cres
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 600

Invoice Number

9746185109

SAP Order

117348514

Invoice Date

19.03.2024

PO Number

12.03.2024

Sap Order Date

12.03.2024

Account Number

196838

Delivery Date

19.03.2024

Plant / Bay

CNS/CNS1739435

GRV Required

NO

Order type

Duty Paid

Invoice Address

DISTRI LIQ CAPE TOWN,

Airport City,

ERF 22957, 2 JUNCTION STREET, PAROM, 7493, PAROM

Delivery Address (6)

PAROM INDUSTRIAL, CAPE TOWN

2 JUNCTION ROAD

7493, PAROM

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 6in 75cl

12X01 Local

51

CAS

1,620.23

-2,694.33

-4,491.06

82,631.73

12,394.76

786425

Gordons Dry 6in 75cl

12X01 Local

9

CAS

1,620.23

786425

Gordons Dry 6in 75cl

12X01 Local

60.000

CAS

OUT OF STOCK

786506

Gordons Dry 6in 5cl

12X08 Local

5.000

CAS

OUT OF STOCK

Distiligo
We deliver daily

Date: 19/03/2024

Name: Jurek

Sign: Jurek

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From

Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Signing this document is a legal requirement