

TAX INVOICE

REPRINT

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Invoice Number 9746185111	SAP Order 117365473	Sap Order Date 15.03.2024	Account Number 196838	GRV Required NO
Invoice Date 19.03.2024	PO Number 15.03.2024	Delivery Date 19.03.2024	Plant / Bay CNS/CNS103450	Order type Duty Paid

Invoice Address DISTRI LIQ CAPE TOWN, AIRPORT CITY, ERF 22937, 2 JUNCTION STREET, PAROW, 7493, PAROW	Delivery Address TOWN (6) PAROW INDUSTRIAL, 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
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
786425	Gordons Dry 6in 75cl 12X01 Local	720	CAS	1,761.12	-38,037.60	-63,403.20	1,166,565.60	174,984.84

Received 13 ckt P
Peters 13 ckt P
Peters



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Copy Tax Invoice
DIAGEO
Building 3, Maxwell Park, Magwa Cres
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 600