

TAX INVOICE

REPRINT

Copy Tax Invoice

Invoice Number
9746185277SAP Order
117370151Invoice Date
20.03.2024PO Number
CPI-7528Sap Order Date
18.03.2024Delivery Date
20.03.2024Account Number
330836Plant / Bay
UN3GRV Required
NOOrder type
Duty Paid**DIAGEO**
Building 3, Maxwell Park, Magwa Cres
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 600Invoice Address
B16 DADDYS EPPING,Delivery/Address (G)
EPPINGPayment Terms
Bank : CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005
60 Days, 1% within 45

ERF 103368 108 BOFORS CIRCLE, 7445, CAPE TOWN

108 BOFORS CIRCLE
7445, CAPE TOWN

Customer VAT Number: 4470269749

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

786393 Gordons Dry Gin 20cl 12X01 Local
786425 Gordons Dry Gin 75cl 12X01 Localv 210
v 180

CAS CAS

512.64
1,761.12-5,250.00
-15,840.00102,404.40 15,360.66
301,161.50 45,174.24

UD WAREHOUSE

RECEIVED: Yes
DATE: 01.03.24
NAME: EDS
SIGN: [Signature]

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