

REPRINT

Page 1/1

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	9746107609	SAP Order	118265513	Sap Order Date	12.11.2024	Account Number	330835	GRV Required	NO
Invoice Date	13.11.2024	PO Number	CPT-13493	Delivery Date	14.11.2024	Plant / Bay	CN5/CN5;144025	Order type	Duty Paid
Invoice Address	816 DADDYS EPPING, 816 DADDYS EPPING EPPING INDUSTRIAL ERF 103368 108 BOFORS CIRCLE 7445, CAPE TOWN								
				Delivery Address	816 DADDYS EPPING EPPING INDUSTRIAL ERF 103368 108 BOFORS CIRCLE 7445, CAPE TOWN				
				Payment Terms	15 Days from Invoice				
				Bank :	CITIBANK N A SOUTH AFRICA SANDTON				
					/				
					Customer VAT Number: 4470269749				

Payment Terms
15 Days from Invoice Date - 2%

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4470269749

[illegible]

789636	Casamigos Anejo 75cl	10 A CAS	5,787.78	57,877.82	8,681.67	66,559.49.
789559	Casamigos Blanc 75cl	44 A CAS	3,126.73	137,312.21	20,596.83	157,909.04
789609	Casamigos Repos 75cl	50 A CAS	4,306.80	215,340.10	32,301.02	247,641.12

783163	Don Julio Blanc 75cl	06X01	35.000	CAS	OUT OF STOCK
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RECEIVED NO PAGE 7 RECEIVED

Yes

67953-285

141132
Received

No. 1418

25

700

RECEIVED
14/11/28

DATE: _____

NAME:

SIGN:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 410,530.13
	Receipt From	Name	Signature	Date	Vat Rate 15 %
Notes:	Receipt From	Name	Signature	Date	Tax Amount Rand 61,579.52
	Receipt From	Name	Signature	Date	Total Due 472,109.65
	Receipt From	Name	Signature	Date	ESD 0.00
	Receipt From	Name	Signature	Date	Currency ZAR

Taxable Value Band

Vat Rate

Tax Amount Rand

Total Due

Currency: ESD

Chronic