

TAX INVOICE

REPRINT

3

Copy Tax Invoice

Page 1/1

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 0716195005	SAP Order 118140571
Invoice Date 10.10.2024	PO Number 115800008325
Invoice Address CITRUSDAL CELLARS PTY LTD, ERF 2374 LITZ STREET, 7340, Citrusdal	

Sap Order Date 10.10.2024	Account Number 195773	GRV Required NO
Delivery Date 14.10.2024	Plant / Bay CN5/CN5/143262	Order type Duty Paid
Delivery Address CITRUSDAL CELLARS PTY LTD ERF 2374 LITZ STREET 7340, Citrusdal		

Payment Terms 30 Days Billing cycle 25th	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4540113155	

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694741	Bells Extra Sp 1L	12X01	-2	-100.00	6,272.08	940.81	7,212.89
782594	Vat 69 75cl	12X01	-150	-4,500.00	276,398.90	41,459.84	317,858.74

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Leighton	Leighton	14/10/2024

Taxable Value Rand	282,670.98
Vat Rate	15 %
Tax Amount Rand	42,400.65
Total Due	325,071.63
ESD	0.00
Currency	ZAR