

TAX INVOICE

REPRINT

Copy Tax Invoice

Invoice Number
9746191943SAP Order
117848091Sap Order Date
25.07.2024Account Number
195773GRV Required
NO

Invoice Date: 2024

PO Number: 000008118

Delivery Date: 2024

Plant / Bay

Order type: Paid

Invoice Address

CITRUSDAL CELLARS PTY LTD,
ERF 2374 LITZ STREET, 7340, Citrusdal

Delivery Address

CITRUSDAL CELLARS PTY LTD
ERF 2374 LITZ STREET
7340, CitrusdalPayment Terms
Bank : 30 Days Billitting cycle 25th

VIA BANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4640113165

DIAGEO
Building 3, Maxwell Park, Magwa Cre
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00005;
Customer Service Telephone: 0800 60

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

694741	Bells Extra Sp1 1L	12X01	2	CAS	3,091.00			-100.00	6,082.00	912.31
694742	Bells Extra Sp1 75cl	12X01	20	CAS	2,422.46			-3,900.00	44,549.19	6,682.31
786425	Gordons Dry Gin 75cl	12X01 Local	60	CAS	1,761.12			-5,280.00	100,387.20	15,058.01
790524	Gordons Dry Gin 5cl	48X01	2	CAS	638.40				1,276.80	191.52
786393	Gordons Dry Gin 20cl	12X01 Local	20	CAS	512.64			-500.00	9,752.80	1,462.92
683749	J+B Rare 1L	12X01	4	CAS	2,702.08			-160.00	10,648.33	1,597.21
771126	J+B Rare 20cl	04X06	1	CAS	1,419.13			-10.00	1,409.13	211.31
787267	Smirnoff 1818 1L	12X01	2	CAS	2,153.46			-90.00	4,216.92	632.54
787268	Smirnoff 1818 50cl	12X01	2	CAS	1,127.04				2,254.07	338.11
787582	CH Spicebold S 75cl	12X01	70	CAS	1,785.57			-2,450.00	122,539.64	18,380.94
782656	Bells Extra Sp1 20cl	48X01	1,000	CAS						

OUT OF STOCK

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

J. Gours

Signature

Date
31/07/24

Signing this document is a legal requirement

