

TAX INVOICE

REPRINT

Copy Tax Invoice

Invoice Number
976191944SAP Order
117837424

Invoice Date: 2024

PO Number: 000008044

Sap Order Date
23.07.2024Account Number
195773GRV Required
NO

Delivery Date: 2024

Plant / Bay

Order type: Paid

Invoice Address
CITRUSAL CELLARS PTY LTD,

ERF 2374 LITZ STREET, 7340, Citrusdal

Delivery Address
CITRUSAL CELLARS PTY LTDERF 2374 LITZ STREET
7340, CitrusdalPayment Terms
30 Days Billting cycle 25th
Bank : CITIBANK 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

694742	Bells Extra Sp1 75cl	12X01	20	CAS	2,422.46			-3,900.00	44,549.19	6,682.31
687385	Black & Wht 75cl	12X01	20	CAS	1,983.76			-800.00	38,875.19	5,831.21
787584	Cpithrg 81k Janc 75cl	12X01	20	CAS	2,035.67			-700.00	40,013.39	6,002.01
786393	Gordons Dry 6in 20cl	12X01 Local	3	CAS	512.64			-75.00	1,462.92	219.44
679415	J+8 Rare 75cl	12X01	29	CAS	2,325.24			-1,305.00	67,431.94	10,114.71
679415	J+8 Rare 75cl	12X01	1	CAS	2,325.24				2,325.24	348.71
777893	JM 81ack 75cl	12X01	10	CAS	4,604.83			-1,050.00	44,998.29	6,749.71
733882	JM Gold Rev 75cl	12X01	1	CAS	3,758.04			-107.00	3,651.04	547.61
752486	JM Red 75cl	12X01	20	CAS	2,815.00			-1,800.00	54,499.99	8,175.01
787266	Smirnoff 1818 75cl	12X01	30	CAS	1,647.68			-1,560.00	47,870.38	7,180.51
787582	CM SpicedGold S 75cl	12X01	70	CAS	1,785.57			-2,450.00	122,539.64	18,380.91
782594	Vat 69 75cl	12X01	140	CAS	1,824.16			-4,200.00	251,182.30	37,677.31
679415	J+8 Rare 75cl	12X01	30.000	CAS						
									OUT OF STOCK	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Name

Signature

Date

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

J. Louws

31/07/24

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

Signing this document is a legal requirement

