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TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Invoice Number 974610554	SAP Order 118140764	Sap Order Date 10.10.2024	Account Number 195838	GRV Required 40
Invoice Date 14.10.2024	PO Number 10.10.2024	Delivery Date 15.10.2024	Plant / Bay CNS/CNS1143293	Order type Duty Paid
Invoice Address Airport City, ERF 22957, 2 JUNCTION STREET, PAROW, 7493, PAROW	Delivery Address DISTRI LIQ CAPE TOWN ERF 22957 7493, PAROW			

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4500250230

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694741	Bells Extra Sp 1L	2	CAS	3,186.04	-191.16		6,180.92	927.14	7,108.06
789420	Gordons Dry Gin 1L	3	CAS	2,408.35	-216.75		7,008.31	1,051.25	8,059.56
787257	Smirnoff 1818 1L	5	CAS	2,183.30	-327.50		10,589.01	1,588.35	12,177.36
760013	Smirn InRsPasfr 75cl	1	CAS	1,610.79	-40.32		1,562.47	234.37	1,796.84

776831 Don Julio Rpsdo 75cl 66X01 (2022) 91.000 CAS OUT OF STOCK



Date: 15/10/2024
Name: Tjapemo
Sign: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Jonathan	Signature [Signature]	Date 15/10/24
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 25,340.71		Vat Rate 15 %		
Tax Amount Rand 3,801.11		Total Due 29,141.82		
ESD 0.00		Currency ZAR		