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X INVOICE

REPRINT

Copy Tax Invoice

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DIAGEO

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

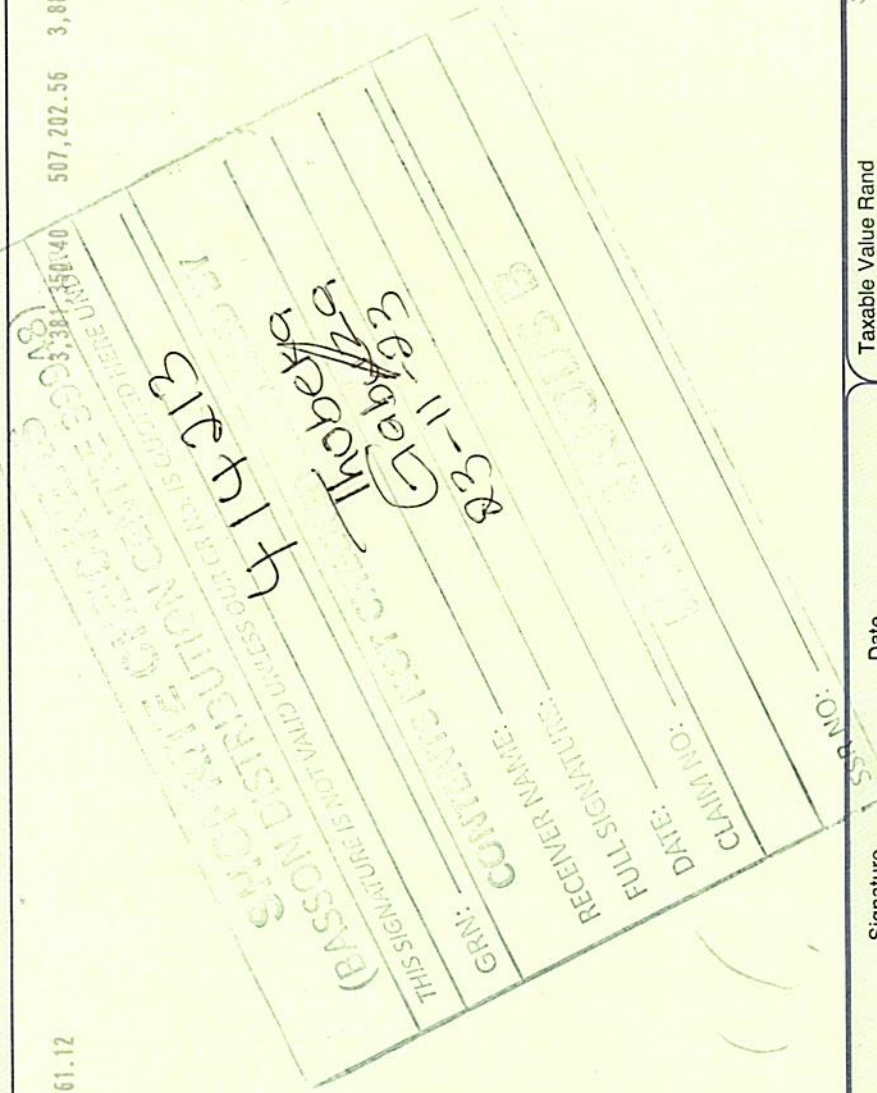
Invoice Number 746178964	SAP Order 116914664	Sap Order Date 15.11.2023	Account Number 211476	GRV Required YES
Invoice Date 15.11.2023	PO Number 1139789758	Delivery Date 23.11.2023	Plant / Bay CNS	Order type Vuly Paid
Invoice Address SHOPRITE DC CILMOR 39948, 1603 13 CECIL MORGAN DRIVE, MORGAN INDUSTRIAL, 7560, BRACKENFELL		(Delivery Address) CILMOR STREET, STIKLAND ONR CECIL MORGAN DRIVE & 7560, BRACKENFELL		

Payment Terms 7 Days + 7 Additional Days
Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

Customer VAT Number: 4420106777

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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425 Gordons Dry 6in 75cl	1,920	CAS	1,761.12			3,381,350.40	507,202.56	3,888,552.96
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes es: king: 13:30	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,381,350.40
Vat Rate	15 %
Tax Amount Rand	507,202.56
Total Due	3,888,552.96
ESD	0.00
Currency	ZAR