

CONTRACT: 20220124.000160 EMT/1.1
Host: 20220124.000160
Contract: 20220124.000160

20220124

Tax Invoice

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DIAGEO

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

Invoice Number 2245789 07401887070	SAP Order 117634334	Sap Order Date 28.03.2024	Account Number 333035	GRV Required
Invoice Date 28.03.2024	PO Number PO0000233	Delivery Date 28.03.2024	Plant/ Bay 03/003 Bay 34	Order Type DGRY Paid
Invoice Address 3 SLOTT VAN DAVETTE 12, 7545, PAKEL		Delivery Address 3 AX-FAST C/O RANDE AND ANFIELD ROAD 7536, CAPE TOWN		Payment Terms Bank: 0273444 X A SOUTH AFRICA SANDTON 020073334 / 333035 50 Days, 1% within 45 Customer VAT Number: 433033207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777893	SW Black 75cl 12X 12X31	64	CAS	4,534.83			294,709.68	44,206.35	338,915.44

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Signature

Date

Taxable Value Rand	294,709.68
Vat Rate	15%
Tax Amount Rand	44,206.35
Total Due	338,915.44
ESD	0.00
Currency	ZAR