* 9 7 4 6 1 8 8 9 *

X INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

e Number	SAP Order	Sap Order Date	Account Number	GRV Required
46188823	117634638	28.05.2024	196838	NO

e Date	PO Number	Delivery Date	Plant / Bay	Order type
.05.2024	28.05.2024	04.06.2024		Duty Paid

e Address: DISTRI LIQ CAPE TOWN,
City,
957, 2 JUNCTION STREET, PAROW, 7493, PAROW

Delivery Address: DISTRI LIQ CAPE TOWN (G)
PAROW INDUSTRIA, CAPE TOWN
2 JUNCTION ROAD
7493, PAROW

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

duct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
07	Gordons Dry Gin 1L	12X01 Local	1	CAS	2,360.64	-70.82	-118.03	2,171.79	325.77	2,497.56

DistriLiq
We deliver daily

Date: 04/06/2024
Name: Two Im-o
Sign: [signature]

NY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes
s:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	2,171.79
Vat Rate	15 %
Tax Amount Rand	325.77
Total Due	2,497.56
ESD	0.00
Currency	ZAR