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AX 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

Order Number 3746190871	SAP Order 117736933	Sap Order Date 25.06.2024	Account Number 195773	GRV Required NO
Order Date 05/07/2024	PO Number WVAZ4ISNRTHY	Delivery Date 06.07.2024	Plant / Bay CNS/ONG/121391	Order type BUCY Paid
e Address CITRUSDAL CELLARS PTY LTD, 2374 LITZ STREET, 7340, Citrusdal		Delivery Address AS PTY LTD ERF 2374 LITZ STREET 7340, Citrusdal		

Payment Terms 30 Days Billing cycle 25th
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200073094 / 350005
Customer VAT Number: 4540113165

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
7939	Tanq Ten 75cl 06X01 F23 VAP	3	CAS						
7939	Tanq Ten 75cl 06X01 F23 VAP	7	CAS						
7939	Tanq Ten 75cl 06X01 F23 VAP	10.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes es: der part of the JWBL & Tanq 10 Deal sill approval attached 3L Order Number - 117726902	Receipt From Diageo	Name RECEIVED	Signature 	Date 8/07/24
	Receipt From Customer	Name Leighton	Signature C. Snyers	Date 08/07/2024
Taxable Value Rand		Taxable Value Rand		
Vat Rate		Vat Rate		
Tax Amount Rand		Tax Amount Rand		
Total Due		Total Due		
ESD		ESD		
Currency		Currency		