

TAX INVOICE

REPRINT

Tax Invoice

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Invoice Number
5745193874SAP Order
117771402Sap Order Date
31.07.2024Account Number
355055

GRV Required

Invoice Date: 01/02/24

PO Number: 07046309

Delivery Date: 01/02/24

GRV Type: 352

Order Type: Paid

Invoice Address

DAMON LINES AND SPORTS,

3 SLOTT VAN DAVETTEL, 7645, PAARL

Delivery Address

DAMON LINE TOWN
3, ALEXANDER
C/O RAYNE AND ARTHUR ROAD
7580, CAPE TOWN

Payment Terms

30 Days, 1% discount 45

Bank :
V. BANK N A SOUTH AFRICA SAVINGS 0200075034 / 355005

Customer VAT Number: 4550513207

DIAGEO

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

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
733616 JH Green Label 75cl 15Y 06X01	1	CAS	5,050.43			5,050.43	757.56	5,807.99
777939 Tang Ten 75cl 06X01 P23 VAP	13	CAS	2,500.64			33,808.31	5,071.25	38,879.56
785425 Gordons Dry Gin 75cl 12X61 Local	130	CAS	1,761.12			228,945.60	34,341.84	263,287.44
785505 Gordons Dry Gin 5cl 12X08 Local	12	CAS	1,275.80			15,321.60	2,298.24	17,619.84
777939 Tang Ten 75cl 06X01 P23 VAP	4,000	CAS						

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

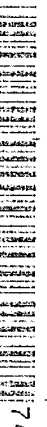
Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

15 %
42,458.35
325,594.83
0.00
ZAR



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