

TAX INVOICE

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

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* 9 7 4 6 1 9 1 7

Invoice Number

9740191775

SAP Order

117024352

Invoice Date

24.07.2024

PO Number

1054000017905

Delivery Address

CAMBRIDGE LIQUOR MITCHELLS PLAIN,
HARMONY SQUARE ON 7TH AVENUE, 7785, MITCHELLS PLAIN

Delivery Address

CAMBRIDGE LIQUOR MITCHELLS PLAIN
SYMPHONY WALK
HARMONY SQUARE ON 7TH AVENUE

Sap Order Date

19.07.2024

Account Number

317627

Delivery Date

25.07.2024

Plant / Bay

CN5/CN5.141706

GRV Required

Order type

Duty Paid

Payment Terms

30 days from statement

Bank :

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

18,727.70

15 %

2,809.16

21,536.86

0.00

ZAR

Product	Description	QTY	LIQUOR	NCP/041942	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787582	CH SpicedGold S 75cl	12X01								
787266	Smirnoff 1818 75cl	5	CAS		1,785.57		-175.00	8,752.83	1,312.93	10,065.76
787269	Smirnoff 1818 20cl	5	CAS		1,647.68		-260.00	7,978.40	1,196.76	9,175.16
		1	CAS		2,016.47		-20.00	1,996.47	299.47	2,295.94
782656	Bells Extra Spl 20cl	1.000	CAS		OUT OF STOCK					
789360	Gordons Dry Gin 20cl	5.000	CAS		OUT OF STOCK					
789359	Gordons Dry Gin 75cl	1.000	CAS		OUT OF STOCK					
787586	CH SpicedGold S 20cl	1.000	CAS		OUT OF STOCK					

Cambridge food

Date: 23/07/24

G.R.V. Nr:

Received By:

Delivered By:

Name:

Driver Name:

Empl. Nr:

Driver Reg. Nr:

Exact Sign:

Driver sign:

RECEIVING STAMPS