

DIAGNOSI

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746192004	SAP Order 117847549	Sap Order Date 23.07.2024	Account Number 198830	GRV Required NO
Invoice Date 23.07.2024	PO Number 07.2024	Delivery Date 23.07.2024	Plant / Bay 1809	Order type Pay
Invoice Address 22957, 2 JUNCTION STREET, PARON, 7493, PARON nbtchHELP	Delivery Address ERF 22957 7493, PARON Liquor License: R6/2499	Payment Terms BANK N A SOUTH AFRICA SANDTON Bank : Customer VAT Number: 4500250230		

Payment Terms BANK N A SOUTH AFRICA SANDTON 0200079094 / 3500053
Bank : / Customer VAT Number: 4500250230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
04741	Bells Extra Spl 1L	1	CAS	3,091.00			3,091.00	463.65	3,554.65
09154	CIROC MANGO 12X750ML LIGHT LABELLED	1	CAS	5,308.25			5,308.25	796.24	6,104.49
24146	Dalwhinnie 75cl 15Y 06X01	1	CAS	7,455.97			7,455.97	1,118.40	8,574.37
09420	Gordons Dry Gin 1L	2	CAS	2,360.64	-141.64		4,579.64	686.95	5,266.59
02486	JW Red 75cl	5	CAS	2,815.00			14,075.00	2,111.24	16,186.24
09113	Laevulin 75cl 16Y 06X01	1	CAS	8,419.82			8,419.82	1,262.97	9,682.79

Distilled
We deliver quality

Date: 30/07/2024
Name: Jeroen
Sign: Jeroen

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name <i>Rafael</i>	Signature <i>[Signature]</i>	Date <i>20.07.2024</i>	Taxable Value Rand 15 %
	Receipt From Customer	Name	Signature	Date	Vat Rate 6,439.45
					Tax Amount Rand 49,359.13
					Total Due ESD 0.00
					Currency ZAR