

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

Invoice Number 9746192249	SAP Order 117874158	Sap Order Date 01.08.2024	Account Number 195773	GRV Required NO
Invoice Date 02.08.2024	PO Number 01.08.2024	Delivery Date 03.08.2024	Plant / Bay CJW/001/41899	Order type Qty Paid
Invoice Address CITRUSDAL CELLARS PTY LTD, ERF 2374 LITZ STREET, 7340, Citrusdal	Delivery Address CITRUSDAL CELLARS PTY LTD, ERF 2374 LITZ STREET 7340, Citrusdal	Payment Terms 30 Days Billing cycle 25th	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0700079094 / 350005	Customer VAT Number: 4640113165

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Spl 75cl	30	CAS	2,422.46		-5,850.00	66,823.78	10,023.57	76,847.3
694738	Bells Extra Spl 375ml	1	CAS	2,825.64			2,825.64	423.85	3,249.4
786475	Gordons Dry Gin 375ml	5	CAS	971.88		-240.00	4,619.40	692.91	5,312.3
752486	JW Red 75cl	40	CAS	2,815.00		-3,600.00	108,999.97	16,349.99	125,349.9
787266	Smirnoff 1818 75cl	20	CAS	1,547.88		-1,040.00	31,913.59	4,787.04	36,700.6
760014	Smirnoff InPierby 75cl	2	CAS	1,562.59		-40.00	3,085.17	462.78	3,547.9
771708	Tang Lndn 6in 75cl	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.3
789359	Gordons Dry Gin 75cl	120.000	CAS	OUT OF STOCK					
789360	Gordons Dry Gin 20cl	5.000	CAS	OUT OF STOCK					
787268	Smirnoff 1818 50cl	5.000	CAS	OUT OF STOCK					
765053	White Horse Fo 75cl	10.000	CAS	OUT OF STOCK					
687365	Black & Whit 75cl	10.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name CELLC	Signature 	Date 5/08/24	Taxable Value Rand 15
Notes:	Receipt From Customer	Name S. Gans	Signature 	Date 05/08/2024	Vat Rate 33,192.0
					Tax Amount Rand 254,472.0
					Total Due 0.0
					ESD 0.0
					Currency 7.0



Sign this document is a legal requirement