

TAX INVOICE

REPORT

Tax Invoice

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Invoice Number
974632537SAP Order
117888848Sap Order Date
06.08.2024Account Number
353255

GRV Required

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Date: 2024

PO Number: 00000372

Delivery Date: 2024

Plant: Bay: 1000

Order Type: Paid

Invoice Address

DIAGEO WINE AND SPIRITS,
3 SLOTT VAN DERWATER, 7546, PARK
7530, CAPE TOWN

Delivery Address

DIAGEO WINE AND SPIRITS,
3 SLOTT VAN DERWATER,
C/O RANGE AND ANFIELD ROAD
7530, CAPE TOWNPayment Terms
Bank:56 Days: 12 months: 45
01. JAN. N.A. SOUTH AFRICA SANDTON 020075094 / 353255
Customer VAT Number: 4930378107

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

759609 Casseigos Repos 75cl 68X01

5 CAG

4,306.00

21,534.01

3,230.10

24,764.11

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
Currency15 %
3,230.10
24,764.11
0.00
ZAR