

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 9746193639	SAP Order 117956825	Sap Order Date 27.08.2024	Account Number 323307	GRV Required
Invoice Date 27.08.2024	PO Number 126926790	Delivery Date 30.08.2024	Plant / Bay 0157/0031/42380	Order type Paid
Invoice Address ERF 1832 WITFOUNTEIN EXT 54, 1620, ENURHLENI	Delivery Address TOPAZ BOULEVARD ERF 36513 MILWERTON 7435, CITY OF CAPE TOWN			

Payment Terms : 30 days from statement
 Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200075094 / 350005
 Customer VAT Number: 4470208333

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787584	CptHrg 81k Janc 75cl	1	CAS	2,035.57		-12.00	2,023.57	303.55	2,327.22
787582	CM SpicedGold S 75cl	1	CAS	1,785.57		-22.00	1,763.57	264.54	2,028.11
694742	Bellis Extra Spl 75cl	5	CAS	2,422.46		-155.00	11,957.30	1,793.59	13,750.89
765053	White Horse Fo 75cl	1	CAS	2,038.16			2,038.16	305.72	2,343.88
778831	Don Julio Rpsdo 75cl	1	CAS	5,297.37			5,297.37	794.61	6,091.98
779077	Gordon's SnstOr 75cl	2	CAS	1,720.35		-176.00	3,264.70	489.71	3,754.41



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Notes:	Taxable Value Rand Vat Rate 15 % Tax Amount Rand 3,951.72 Total Due 30,296.49 ESD 0.00 Currency ZAR			