

TAX INVOICE

REPRINT

Tax Invoice

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Invoice Number
9746193725

SAP Order
117978169

Sap Order Date
29.08.2024

Account Number
335093

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
08.09.2024

PO Number
28608.2024

Delivery Date
08.09.2024

Customer Order
420

Order Paid

Invoice Address

DIAGEO MIDLANDS AND SPRINGS,
3 SLOT VAN DAMMELLE, 7546, PAARL

Delivery Address

DIAGEO CAPE TOWN
C/O RANGE AND AIRFIELD ROAD
7580, CAPE TOWN

Payment Terms

Bank : /
Customer VAT Number: 4930313207
30 Days, 12 months 45
Payment Terms: BANK N A SOUTH AFRICA SANDTON 020075094 / 350005

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

760014 Seinf Imp-Crby 75c1 12X01
765053 White Horse Fo 75c1 12X01

10 CAS
5 CAS

1,562.58
2,038.16

15,625.83
10,199.80

2,343.87
1,528.62

17,969.70
11,719.42

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

15 %
3,872.49
29,689.12
0.00
ZAR

