

TAX INVOICE

REPRINT

Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

voice Number
9746194384

SAP Order
118027175

Account Number
196210

GRV Required
YES

voice Address
SPAR WESTERN CAPE DC 16254,
par Distribution Centre,
ERF 148246 1 OTTERY ROAD, 7785, Philippi

Sap Order Date
11.09.2024

Delivery Date
13.09.2024

Order Duty Paid

voice Address
SPAR WESTERN CAPE DC 16254,
par Distribution Centre,
ERF 148246 1 OTTERY ROAD, 7785, Philippi

Delivery Date
13.09.2024

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voice Address
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Delivery Date
13.09.2024

Order Duty Paid

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

784183 Don Julio 1942 75cl 06X01

25 BTL

4,125.32

103,132.93

15,469.94

118,602.87

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Corredional Invoice

Notes:

Receipt From Diageo

Name

Signature

Date

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

103,132.93
15 %
15,469.94
118,602.87
0.00
ZAR

Receipt From Customer

Name

Signature

Date

Signing this document is a legal requirement

