

INVOICE

Tax Invoice

DIAGEO

Building 3, Maxwell Park, Mayra Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number: 11771211
SAP Order: 11771211
Invoice Date: 24.05.2024
PO Number: 101500003476

Sap Order Date: 20.05.2024
Delivery Date: 23.05.2024

Account Number: 158165
Plant/Bay: 03/0137-13

GRV Required: 10
Order Type: Duty Paid

Invoice Address: 7000 Waterbury
7000 Waterbury

Delivery Address: (3)
7000 Waterbury
7000 Waterbury

Payment Terms: 30 days from invoice
Bank: CITIBANK A.A SOUTH AFRICA BRANCH 0270070224 / 350005

Customer VAT Number: 455707725

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
735407	Gordons Dry Gin 1L	3	CAS	2,356.64		-354.00	5,727.52	1,005.19	7,732.71
735425	Gordons Dry Gin 75cl	3	CAS	1,573.12		-254.00	5,015.35	752.56	5,772.25
735425	Gordons Dry Gin 75cl	4	CAS	1,573.12			6,552.48	1,005.67	7,558.35
735425	Gordons Dry Gin 75cl	5	CAS	1,573.12			10,358.72	1,505.81	11,564.53
735425	Gordons Dry Gin 75cl	47	CAS	1,573.12			73,535.54	11,755.50	85,432.14
735425	Gordons Dry Gin 75cl	12X01 Local							
		50.000	CAS						
				OUT OF STOCK					

Discount not reflecting

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Customer

Name

Signature

Date

Taxable Value Rand: 77,132.72
Vat Rate: 13%
Tax Amount Rand: 10,027.25
Total Due: 87,160.00
ESD: 10,027.25
Currency: R

Woods

Mu

25/6/24