

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number 074610510	SAP Order 118160008	Sap Order Date 17.10.2024	Account Number 363005	GRV Required
Invoice Date 21.10.2024	PO Number HWK255186810	Delivery Date 22.10.2024	Plant / Bay CNS/CNS1143450	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS OPT WAREHOUSE 2, ERF 174346, 7441, PAARDEN EILAND	Delivery Address NORMAN GOODFELLOWS OPT WAREHOUSE 2, 7 LYNN ROAD ERF 174346 7441, PAARDEN EILAND	Payment Terms 30 days from statement Bank: CITIBANK N.A. SOUTH AFRICA SANOTON 0200079094 / 350005	Customer VAT Number: 4130295741	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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710600 JH Blue 75cl 05X01

1 BTL

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Order created by Rodgers, Kolisa
First Approval Group: Mthombeni, Mandia
Finance Approval Group: Malanda, Brian

Receipt From Diageo

Name

Signature

Date

22/10/24

Receipt From Customer

Name

Signature

Date

22/10/24

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

Signing this document is a legal requirement

