

Copv 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	974616665	SAP Order	118171267	Sap Order Date	18.10.2024	Account Number	317637	GRV Required	
Invoice Date	22.10.2024	PO Number	105800010539	Delivery Date	24.10.2024	Plant / Bay	CNS/CNS143519	Order type	Duty Paid
Invoice Address	CAMBRIDGE LIQUOR MITCHELLS PLAIN, HARMONY SQUARE ON 7TH AVENUE, 7785, MITCHELLS PLAIN								Payment Terms Bank : CITIBANK N.A SOUTH AFRICA SANDTON 0 / Customer VAT Number: 4980254414

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
707502	CH SpicedGold S 75cl	3	CAS	1,935.59		-105.00	5,401.76	810.27	6,212.03
771700	Tang Lndh 6in 75cl	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
702594	Vat 69 75cl	1	CAS	1,872.66		-30.00	1,842.66	276.40	2,119.06
765053	White Horse Fo 75cl	1.000	CAS	OUT OF STOCK					

Cambridge food *Save money with butter*

Cambridge food

Date: 2-11-82

Received By: _____

Name: MRS. K. K. K.

Empl. No.: _____

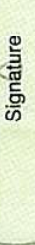
Empl. Sign: _____

Driver Reg. No. _____

Driver Sign: _____

RECEIVED STAMP

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:				24/10/24

Signing this document is a legal requirement