

DIAGEO

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

Invoice Number 9745106628	SAP Order 118105370	Sap Order Date 24.10.2024	Account Number 923387	GRV Required
Invoice Date 28.10.2024	PO Number 125054602	Delivery Date 29.10.2024	Plant / Bay CNS/CNS1743630	Order type Duty Paid
Invoice Address ERF 1832 WITFOUNTAIN EXT 54, 1620, EKURHULENI	Delivery Address TAKEALOT.COM TOPAZ BOULEVARD ERF 36513 MILNERTON 7430, CTY OF CAPE TOWN	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		

Product	Description	Li	QTY	Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry 6in 75cl	12X01	25	CAS 1,825.30		-1,100.00	44,532.48	6,679.86	51,212.34
702594	Vat 69 75cl	12X01	5	CAS 1,872.66			9,363.30	1,404.50	10,767.80
594742	Bells Extra Spl 75cl	12X01	5	CAS 2,483.13		-195.00	12,220.65	1,833.10	14,053.75
777739	JW 0b1 81ek 75cl	06X01	2	CAS 2,839.76			5,679.51	851.93	6,531.44

takealot #19
CPT DGT RECEIVING
GOODS RECEIVED ~~UNCHECKED~~

Name:
Date: 29/10/24
Boxes Received: 1111

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 71,795.34
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 10,769.39
					Total Due 82,565.33
					ESD 0.00
					Currency ZAR

Signing this document is a legal requirement

