

Copy 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 9746196705	SAP Order 118190712	Sap Order Date 23.10.2024	Account Number 353095	GRV Required
Invoice Date 28.10.2024	PO Number MYK25JMTB01	Delivery Date 23.10.2024	Plant / Bay CNS/CNS/143630	Order type Duty Paid
Invoice Address WORMAN GOODFELLOWS CPT WAREHOUSE 2, ERF 174348, 7441, PAARDEKILAND	Delivery Address WORMAN GOODFELLOWS CPT WAREHOUSE 2, 7 LYNA ROAD ERF 174348 7441, PAARDEKILAND	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005	Customer VAT Number: 4130293741	

Product	Description	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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733876	JW Green Label 75cl 15Y 06X01	1	CAS					
777693	JW Black 75cl 12Y 12X01	2	CAS					
733882	JW Gold Rsv 75cl 06X01	46	BTL					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Order created by Nziba, Thembeke First Approval Group: Mhombeni, Mandia Finance Approval Group: Malanda, Brian	Receipt From Diageo	Name Mkhosi	Signature <i>[Signature]</i>	Date 29/10/24
	Receipt From Customer	Name Brian	Signature <i>[Signature]</i>	Date 29/10/24

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



Signing this document is a legal requirement