

TAX INVOICE

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

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Invoice Number 0746106706	SAP Order 118100730	Sap Order Date 23.10.2024	Account Number 353005	GRV Required
Invoice Date 28.10.2024	PO Number WVZ5H1CA1SH	Delivery Date 29.10.2024	Plant / Bay 0N5/0N5143630	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS OPT WAREHOUSE 2, ERF 174348, 7441, PAARDEW EILAND	Delivery Address NORMAN GOODFELLOWS OPT WAREHOUSE 2, 7 LYNN ROAD ERF 174348 7441, PAARDEW EILAND	Payment Terms 30 days from statement	Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	

Customer VAT Number: 4130293741

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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784183	Don Julio 1942 75cl	06X01	2 / 6 TL				
704419	Ketel One Vodka 75cl	12X01	6 / 8 TL				
783163	Don Julio Blanc 75cl	06X01	6.000	CAS	OUT OF STOCK		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
Order created by Nziba, Thembeka
First Approval Group: Mthombeni, Mandla
Finance Approval Group: Nelands, Brian

Receipt From Diageo	Name Mar	Signature <i>[Signature]</i>	Date 29/10/24
Receipt From Customer	Name <i>[Signature]</i>	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

