

TAX INVOICE

REPRINT

Z

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 974545920	SAP Order 110907000	Sap Order Date 28.10.2024	Account Number 317637	GRV Required
Invoice Date 29.10.2024	PO Number 1058000018574	Delivery Date 31.10.2024	Plant / Bay CN5/CN5/143705	Order type Duty Paid
Invoice Address CAMBRIDGE LIQUOR MITCHELLS PLAIN, HARMONY SQUARE ON 7TH AVENUE, 7785, MITCHELLS PLAIN	Delivery Address CAMBRIDGE LIQUOR MITCHELLS PLAIN SYMPHONY WALK HARMONY SQUARE ON 7TH AVENUE 7785, MITCHELLS PLAIN	Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005 30 days from statement		

Product	Description	QTY	Unit	UOM	CP/04/1942	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694741	Bell's Extra Sp 1L	1		CAS		3,186.04		-50.00	3,136.04	470.41	3,606.45
687385	Black & Wht 75cl	1		CAS		2,033.60		-40.00	1,993.60	299.04	2,292.64
789359	Gordons Dry 6in 75cl	2		CAS		1,825.30		-176.00	3,474.60	521.19	3,995.79
777093	JW Black 75cl 12Y 12X01	1		CAS		4,604.83		-105.60	4,499.83	674.97	5,174.80
782594	Vat 69 75cl 12X01	1		CAS		1,872.66		-30.00	1,842.66	276.40	2,119.06
765053	White Horse Fo 75cl 12X01	2,000		CAS		OUT OF STOCK					

Cambridge food		Save money live better	
Date: 31/10/24	G.R.V. Nr:	Received By: [Signature]	Delivered By:
Name: [Signature]	Driver Name:	Empl. Nr:	Driver Reg. Nr:
Empl. Sign: [Signature]	Driver sign:	RECEIVED STAMP	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 14,946.73
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 2,242.01
					Total Due 17,188.74
					ESD 0.00
					Currency ZAR

Signing this document is a legal requirement

