

TAX INVOICE

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DIAGEO

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

Invoice Number 4746197090	SAP Order 118211481	Sap Order Date 29.10.2024	Account Number 196165	GRV Required NO
Invoice Date 04.11.2024	PO Number 1018000006013	Delivery Date 05.11.2024	Plant / Bay CNS/CNS 1143785	Order type Duty Paid
Invoice Address HILL STREET, 7300, Malmesbury	Delivery Address DRUWETROS DRANKWINKEL, HILL STREET, 7300, Malmesbury			

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4830227205

Product	Description	QTY	DOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787584	CptHrg Btk Janc 75cl	2	CAS	2,135.70		-70.00	4,201.40	630.21	4,831.61
787582	CM SpicedGold S 75cl	5	CAS	1,835.59		-175.00	9,002.93	1,350.44	10,353.37
777893	JW Black 75cl 12Y	1	CAS	4,604.83		-105.00	4,499.83	674.97	5,174.80
752486	JW Red 75cl	5	CAS	2,863.66		-450.00	13,868.30	2,080.25	15,948.55
787266	Smirnoff 1818 75cl	5	CAS	1,697.55		-260.00	8,227.75	1,234.16	9,461.91
782554	Vat 69 75cl	10	CAS	1,872.66		-300.00	18,426.59	2,763.99	21,190.58
760013	Smirn InRspasfr 75cl	4	CAS	1,610.79		-80.00	6,363.17	954.48	7,317.65

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name Crayo	Signature gub	Date 05/11/2024
Taxable Value Rand		54,589.97		
Vat Rate		15 %		
Tax Amount Rand		9,689.50		
Total Due		74,278.47		
ESD		0.00		
Currency		ZAR		

Signing this document is a legal requirement