

TAX INVOICE

REPRINT

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

Invoice Date

Invoice Address

SAP Order

PO Number

Sap Order Date

Delivery Date

Delivery Address

Account Number

Plant / Bay

GRV Required

Order type

Payment Terms

Bank:

ERF18603 13 CECIL MORGAN DRIVE, MORGAN INDUSTRIAL, 7560, BRACKENELL ERF18603 13 CECIL MORGAN DRIVE, 7560, BRACKENELL

7 Days + 7 Additional Days

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product Description

L1 QTY

Unit

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

679415

J+8 Kare

75c1

12X01

360

CAS

2,370.24

838,166.15

125,724.92

963,891.07

752486

JH Red

75c1

12X01

720

CAS

2,853.66

2,004,234.70

300,635.21

2,304,869.91

SHOPRITE CHECKERS
SHOPRITE DISTRIBUTION CENTRE 39948
(PASSON DISTRIBUTION CENTRE 39948)
(THIS SIGNATURE IS NOT VALID UNLESS OUR GR NO. IS QUOTED HERE UNDER)
512480
CONTENTS NOT CHECKED RECEIVED BY
RICARDO
RECEIVER NAME: RICARDO
DATE: 15.11.24
CLAIM NO: DAY GOOLC
GR NO:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Booking: 11:30

Receipt From

Diageo

Name

Signature

Date

Receipt From

Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

2,842,400.85

15 %

426,360.13

3,268,760.98

0.00

ZAR

Signing this document is a legal requirement

