

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 374607820	SAP Order 118261458	Sap Order Date 11.11.2024	Account Number 106830	GRV Required NO
Invoice Date 18.11.2024	PO Number 11.11.2024	Delivery Date 19.11.2024	Plant / Bay CNS/CNS1144117	Order type Duty Paid
Invoice Address Airport City, ERF 22957, 2 JUNCTION STREET, PAROWA, 7493, PAROWA	Delivery Address DISTRI LIQ CAPE TOWN ERF 22957 7493 PAROWA			

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

Customer VAT Number: 4500050102

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
687385	Black & Wht 75cl	10	CAS	2,033.60	-610.10		19,725.89	2,958.89	22,684.78
766020	Bulleit Bourbon 75cl	3	CAS	5,611.99	-505.00		16,330.89	2,449.63	18,780.52
783163	Don Julio Blanc 75cl	4	CAS	3,848.78	-476.12		15,395.11	2,309.27	17,704.38
783163	Don Julio Blanc 75cl	1	CAS	3,848.78			3,848.78	577.32	4,426.10
765862	Otown - Sngltn 75cl 12Y 06X01	2	CAS	2,974.04	-178.44		5,769.63	865.44	6,635.07
779054	Gordon's Pak Br 75cl	1.000	CAS	OUT OF STOCK					
783163	Don Julio Blanc 75cl	5.000	CAS	OUT OF STOCK					

DistriLiq
We deliver daily

Date: 19/11/2024

Name: Nkwa

Sign: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
Notes:				19.11.2024	15%
					Tax Amount Rand
					Total Due
					ESD
					Currency
					0.00
					ZAR

Signing this document is a legal requirement

