

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 0745127659	SAP Order 118927087	Sap Order Date 15.11.2024	Account Number 362005	GRV Required
Invoice Date 18.11.2024	PO Number C20500006073	Delivery Date 19.11.2024	Plant / Bay CN5/CN5144124	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS OPT WAREHOUSE 2, ERF 174348, 7441, PAARDEN EILAND	Delivery Address NORMAN GOODFELLOWS OPT WAREHOUSE 2, 7 LYX ROAD ERF 174348 7441, PAARDEN EILAND			

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005
Customer VAT Number: 4130203744

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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786757 JH BLUE COB IC 75c1 QSK01 RARE1

2 CAS

23,330.01

-1,399.80

45,260.21

6,789.03

52,049.24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

45,260.21
15 %
6,789.03
52,049.24
0.00
ZAR

Signing this document is a legal requirement

