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TAX INVOICE

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

Invoice Number 0745108402	SAP Order 118305214	Sap Order Date 21.11.2024	Account Number 105930	GRV Required NO
Invoice Date 25.11.2024	PO Number 21.11.2024	Delivery Date 25.11.2024	Plant / Bay 005/005/144326	Order type Duty Paid

Invoice Address AIRPORT CITY, ERF 22957, 2 JUNCTION STREET, PAROW, 7453, PAROW	Delivery Address DISTRI LIO CAPE TOWN ERF 22957 7453 PAROW	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0000079094 / 350005 Customer VAT Number: 450026230
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Product	Description	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
777739	JW DB1 B1ck 75c1	86X01	2,839.76	-511.14		16,527.39	2,479.11	19,006.50
750210	Tanq Flr Svlla 75c1	12X01	1.000					
OUT OF STOCK								



Date: 26/11/2024
Name: T. K. K. K.
Sign: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Notes:	Taxable Value Rand 16,527.39 Vat Rate 15 % Tax Amount Rand 2,479.11 Total Due 19,006.50 ESD 0.00 Currency ZAR			

Signing this document is a legal requirement