

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 3745152493	SAP Order 114300460	Sap Order Date 23.11.2024	Account Number 358774	GRV Required
Invoice Date 25.11.2024	PO Number 22.11.2024	Delivery Date 26.11.2024	Plant / Bay CH5/CNS144526	Order type Duty Paid
Invoice Address MONTAGUE GARDENS, 7441, CAPE TOWN	Delivery Address LEGACY LIQUORS UNIT 8, LUDEL PARK, LUDEL CLOSE MONTAGUE GARDENS 7441, CAPE TOWN			

Payment Terms
30 days from Invoice Date
Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079054 / 350005
Customer VAT Number: 4740319509

Product	Description	QTY	UOM	REF	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
707266	Smirnoff 1818 75cl	12X01	CAS		1,697.55			203,705.92	30,555.89	234,261.81
707502	CH SpicedGold S 75cl	12X01	CAS		1,835.59			330,405.53	49,560.82	379,966.35
707584	CptWrg 81k Janc 75cl	12X01	CAS		2,135.70			46,985.38	7,047.81	54,033.19
706483	Pimm's 75cl	12X01 No.1	CAS		2.000					
					OUT OF STOCK					

[Handwritten signature]
26/11/24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name TIGER	Signature <i>[Signature]</i>	Date 26/11/24
Notes:	Receipt From Customer	Name JASCO	Signature <i>[Signature]</i>	Date 26/11/24
Taxable Value Rand 589,096.83		Tax Amount Rand 87,164.52		
Vat Rate 15 %		Total Due 676,261.35		
ESD 0.00		Currency ZAR		

Signing this document is a legal requirement

