

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 374233002	SAP Order 110300045	Sap Order Date 10.12.2024	Account Number 560774	GRV Required
Invoice Date 16.12.2024	PO Number 00000335	Delivery Date 17.12.2024	Plant / Bay 005/005144808	Order type Duty Paid
Invoice Address LEGACY LIQUORS, MONTAGUE GARDENS, 7441, CAPE TOWN		Delivery Address LEGACY LIQUORS, UNIT A, LUGEL PARK, LUGEL CLOSE, MONTAGUE GARDENS, 5401, CAPE TOWN		

Payment Terms
Bank : 30 days from Invoice Date
CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

Product Description

Product	Description	QTY	UOM	REF	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
774230	JW Blonde 75cl	1	CAS		3,589.48			3,589.48	538.42	4,127.90
752486	JW Red 75cl	2	CAS		2,863.66			5,727.32	859.10	6,586.42
774700	Tana Lndn 6in 75cl	5	CAS		3,122.49			15,612.44	2,341.87	17,954.31

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

24,329.24
15 %
3,739.39
28,068.63
0.00
ZAR

Signing this document is a legal requirement

