

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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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
076500961SAP Order
11843284Account Number
356011

GRV Required

Invoice Date
20.12.2024PO Number
MVA25901015HDelivery Date
25.12.2024Plant / Bay
CNS/CNS1145047Order type
Duty Paid

Invoice Address

POB WAREHOUSE,
NDABENI
UNITS 10 14 AND ADMIN BLOCK 41 BAX STREET
7405 CAPE TOWNPayment Terms
Bank :
CITIBANK N A SOUTH AFRICA SANOTON 0200019094 / 350005

Pay Immediately

Product

Description

LTY Licence UOM NLA 9502

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

793544

Ford Ps Drayton 440ml CAN 06X04

50

CNS

Notes:

Order created by Mbele, Karabele
First Approval Group: De Wet, Adrian
Finance Approval Group: Malanda, BrianReceipt
From
DiageoName
PQP WAREHOUSE CAPE TOWN
Name
TEL: 021-510-2709
Quantity Checked
Quality UncheckedDate
21/12/24Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Signature: [Signature] is a legal requirement

Date
24/12/24