

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

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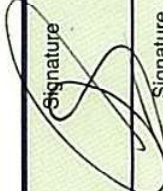
Invoice Number 0746281622	SAP Order 119013877	Sap Order Date 17.12.2024	Account Number 363005	GRV Required
Invoice Date 23.12.2024	PO Number M4250JBLAS0	Delivery Date 24.12.2024	Plant / Bay CNS/CNS1145072	Order type Duty Paid
Invoice Address NORMAN SCOUPELLOWS OPT WAREHOUSE 2, ERF 174346, 7441, PAARDEN EILAND	Delivery Address NORMAN SCOUPELLOWS OPT WAREHOUSE 2, 7 LYX ROAD ERF 174346 7441, PAARDEN EILAND	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079054 / 350005	Customer VAT Number: 4130293741	

Product	Description	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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783163 Don Julio Blanc 75cl 06X01
784163 Don Julio 1542 75cl 06X01

2 CAS
9 BTL

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Order created by Feder, Aaron First Approval Group: Mthembu, Mandla Finance Approval Group: Malanda, Brian	Receipt From Diageo	Name Xavier	Signature 	Date 23.12.24
	Receipt From Customer	Name Xavier	Signature 	Date 23.12.24

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

Signing this document is a legal requirement