

TAX INVOICE

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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 0716300123	SAP Order 110000670	Sap Order Date 10.12.2024	Account Number 350035	GRV Required
Invoice Date 23.12.2024	PO Number NVA250AS15BT	Delivery Date 24.12.2024	Plant / Bay CNS/CNS145073	Order type Duty Paid
Invoice Address ERF 174348, 7441, PAARDEN EILAND	Delivery Address NORMAN GOODFELLOWS OPT WAREHOUSE 2, 7 LYX ROAD ERF 174348 7441, PAARDEN EILAND			
Payment Terms 30 days from statement		Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		

Product Description

L QTY UOM 15560

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

709536 Casaeigos Anejo 75cl 05X01
709539 Casaeigos Blanc 75cl 06X01
709539 Casaeigos Repos 75cl 05X01

3 1/2 CAS
3 1/2 CAS
3 1/2 CAS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Order created by Mziba, Thembeke
First Approval Group: Mhondeni, Mandla
Finance Approval Group: Malanda, Brian

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

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

23.12.24

23.12.24

Signing this document is a legal requirement

