

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number 9746280448	SAP Order 118376218	Sap Order Date 09.12.2024	Account Number 158838	GRV Required NO
Invoice Date 23.12.2024	PO Number 09.12.2024	Delivery Date 24.12.2024	Plant / Bay CNS/CNS/45072	Order type Duty Paid
Invoice Address DISTRI LIQ CAPE TOWN, Airport City, ERF 21957, 2 JUNCTION STREET, PAROH, 7493, PAROH		Delivery Address DISTRI LIQ CAPE TOWN, ERF 21957, 7493, PAROH		

Payment Terms 30 days from statement
 Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200075094 / 3500003
 Customer VAT Number: 4500250230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
785609	Casamigos Repos 75cl	10	CAS	4,306.80	-1,292.00		41,776.02	6,266.39	48,042.41
784234	Don Julio Anejo 75cl	5	CAS	7,123.44	-1,358.50		34,548.71	5,182.31	39,731.02
783163	Don Julio Blanc 75cl	10	CAS	3,967.81	-1,190.30		38,487.77	5,773.17	44,260.94
777739	JW DBL 81cl 75cl	2	CAS	2,839.76	-170.38		5,509.13	826.37	6,335.50

OUT OF STOCK

1.000

CAS

Distributors
 We deliver daily

Date: 23/12/2024
 Name: MARI
 Sign: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Mari	Signature [Signature]	Date 23/12/24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand
 Vat Rate 15 %
 Tax Amount Rand
 Total Due
 ESD
 Currency

120,321.63
 18,048.24
 130,369.87
 0.00
 210