TAX INVOICE REPRINT 12

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	SAP Order	Sap Order Date	Account Number	GRV Required
9746203450	118414483	17.12.2024	195838	NO

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
23.12.2024	17.12.2024	24.12.2024	CN5/CN5145073	Duty Paid

Invoice Address DISTRI LIQ CAPE TOWN,
Airport City,
ERF 22957, 2 JUNCTION STREET, PAROW, 7493, PAROW

Delivery Address DISTRI LIQ CAPE TOWN
ERF 22957
7493, PAROW
Liquor License: RG/2499

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4500250230

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
784183	Don Julio 1942 75cl	06X01	2	CAS	24,749.96	-1,485.00		48,014.92	7,202.24	55,217.16
784234	Don Julio Anejo 75cl	06X01	1	CAS	7,123.44	-213.70		6,909.74	1,036.46	7,946.20
783163	Don Julio Blanc 75cl	06X01	5	CAS	3,967.81	-595.15		19,243.88	2,886.58	22,130.46
778831	Don Julio Rpsdo 75cl	06X01 (2022)	30	CAS	5,297.37	-4,767.50		154,153.41	23,123.01	177,276.42
771708	Tanq Lndn Gin 75cl	12X01	20	CAS	3,122.49	-2,458.00		55,951.78	8,392.77	68,944.55

DistriLiq
We deliver daily

Date: 23/12/2024
Name: MKUA
Sign:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Mlamli		23/12/24
Receipt From Customer			

Taxable Value Rand	288,273.73
Vat Rate	15 %
Tax Amount Rand	43,241.06
Total Due	331,514.79
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement