

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

Invoice Number 0785298777	SAP Order 118240752	Sap Order Date 23.12.2024	Account Number 1056248	GRV Required NO
Invoice Date 30.12.2024	PO Number 23.12.2024	Delivery Date 31.12.2024	Plant / Bay CNS/0461145186	Order type Duty Paid
Invoice Address Airport City, ERF 22357, 2 JUNCTION STREET, PAROW, 7453, PAROW	Delivery Address DISTRI LIO CAPE TOWN ERF 22357 7453, PAROW		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4500250230	

Product Description

L QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

733850

Ciroc 75cl

12X01

10

CAS

5,308.25

-1,592.50

51,469.99

7,723.50

59,213.49

789359

Gordons Dry Gin 75cl

12X01

40

CAS

1,825.30

-2,190.40

70,821.57

10,523.24

81,444.81

760013

Sairn IndisPasfr 75cl

12X01

1

CAS

1,610.79

-46.32

1,562.47

234.37

1,796.84

771758

Tang Lndn Gin 75cl

12X01

15

CAS

3,122.49

-1,875.50

44,963.83

5,744.57

51,708.40

Diageo
We deliver daily

Date: 30/12/2024

Name: J. J. J.

Sign: J. J. J.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From

Diageo

Name

Max

Signature

[Signature]

Date

30.12.24

Receipt From

Customer

Name

[Name]

Signature

[Signature]

Date

[Date]

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

160,837.86

15 %

25,325.58

194,163.44

0.00

ZAR

Signing this document is a legal requirement