

TAX INVOICE

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 07452001706	SAP Order 116433185	Sap Order Date 23.12.2024	Account Number 363005	GRV Required
Invoice Date 30.12.2024	PO Number WVK25C107801	Delivery Date 31.12.2024	Plant / Bay CN5/CN5/145106	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS OPT WAREHOUSE 2, ERF 174340, 7441, PAARDENVELAND	Delivery Address NORMAN GOODFELLOWS OPT WAREHOUSE 2, 7 LYNX ROAD ERF 174340 7441, PAARDENVELAND	Payment Terms 30 days from statement	Bank : CITIBANK W A SOUTH AFRICA SANCTON 0200079094 / 350005	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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733913	Lagavulin	75cl	16Y 05X01	2	BTU				
733830	Ciroc	75cl	12X01	1	CAS				
704419	ketel One Vodka	75cl	12X01	8	BTU				
782477	Tanq Ten	75cl	12X01	1	CAS				
756820	Bulleit Bourbon	75cl	12X01 6LS	6	BTU				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Order created by Nziba, Thembeke
First Approval Group: Mthembu, Mandla
Finance Approval Group: Matanda, 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

Signing this document is a legal requirement