

TAX INVOICE

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

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Invoice Number 0745200772	SAP Order 110430437	Sap Order Date 23.12.2024	Account Number 462035	GRV Required
Invoice Date 30.12.2024	PO Number MVK2500JUT5H	Delivery Date 31.12.2024	Plant / Bay CNS/CNS/145186	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS OPT WAREHOUSE 2, ERF 174348, 7441, PAARDEN EILAND		Delivery Address NORMAN GOODFELLOWS OPT WAREHOUSE 2, 7 LYNN ROAD ERF 174348 7441, PAARDEN EILAND		

Payment Terms
Bank : 30 days from statement
CITIBANK N.A. SOUTH AFRICA SANCTON 0200279094 / 350005
Customer VAT Number: 4130793741

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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778831	Don Julio Rpsdo 75cl	5	BT						
778831	Don Julio Rpsdo 75cl	4	BT						
784193	Don Julio 1942 75cl	5	CAS						
778831	Don Julio Rpsdo 75cl	5.000	BT						

3 Bottles was Short

Name JANINE GRIFFIN

OUT OF STOCK

30/12/24 Receive 31/12/24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Order created by Zulü, Theo
First Approval Group: Mthembu, Mandla
Finance Approval Group: Mthembu, 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