

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 0745200700	SAP Order 149450422	Sap Order Date 07.12.2024	Account Number 060005	GRV Required
Invoice Date 30.12.2024	PO Number 0301000035405	Delivery Date 31.12.2024	Plant / Bay CN5/CN51145187	Order type Duty Paid
Invoice Address NORMAN GOODFELLOWS OPT WAREHOUSE 2, ERF 174346, 7441, PANDEN EILAND		Delivery Address NORMAN GOODFELLOWS OPT WAREHOUSE 2, 7 LYNN ROAD ERF 174346 7441, PANDEN EILAND		

Payment Terms
Bank: 30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005

Customer VAT Number: 432020374

Product	Description	QTY	Unit	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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794355	Don Julio Rosad 75cl	5	✓	CAS	14,973.87	-2,246.10		72,623.26	10,893.49	83,516.75
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate

Notes:

Jason
30/12/24

15 %
10,893.49
83,516.75
0.00

Signing this document is a legal requirement