

TAX INVOICE

RECEIPT

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	SAP Order
Invoice Date	PO Number
Invoice Address	

Sap Order Date	Account Number	GRV Required
Delivery Date	Plant / Bay	Order type
Delivery Address		Duty Paid

Payment Terms
Bank:

30 days from Invoice Date

OTTBANK N A SOUTH AFRICA SANCTON 0200079034 / 350005

Product Description

QTY UOM REF 1777

List Price

Customer Discount

Promotional Discount

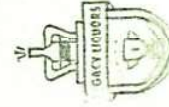
Amount excl Vat

Vat

Amount incl Vat

707584	CotMrg 87k Janc 75cl	12X01	CAS	2,135.70		2,135.70	320.36	2,456.06
741475	Ciroc Apple 75cl	06X01	CAS	2,654.13		2,654.13	796.24	3,450.37
535154	CIROC HANSO 12X750ML LIGHT LABELLED		CAS	5,308.25		5,308.25	796.24	6,104.49
733830	Ciroc 75cl	12X01	CAS	5,308.25		5,308.25	796.24	6,104.49
741475	Ciroc Pine Sort 75cl	06X01	CAS	2,654.13		2,654.13	796.24	3,450.37
776831	Don Julio Rpsdo 75cl	06X01 (2022)	CAS	5,297.37		5,297.37	796.24	6,093.61
794395	Don Julio Rosad 75cl	06X01	CAS	14,973.87		14,973.87	3,973.02	18,946.89
777633	JW Black 75cl	12V 12X01	CAS	4,604.83		4,604.83	2,246.08	6,850.91
733662	JW Gold Rsv 75cl	06X01	CAS	3,758.05		3,758.05	1,381.45	5,139.50
704479	Ketel One Vodka 75cl	12X01	CAS	4,482.85		4,482.85	1,127.41	5,610.26
773765	Tanqueray 88 75cl	12X01	CAS	3,122.45		3,122.45	572.43	3,694.88
771708	Tanq Lndn 6in 75cl	12X01	CAS	3,122.49		3,122.49	3,278.61	6,391.10
782477	Tanq Ten 75cl	12X01	CAS	5,201.28		5,201.28	3,900.96	9,102.24
782594	Vat 69 75cl	12X01	CAS	1,872.66		1,872.66	551.80	2,424.46

LEGACY LIQUORS



RECEIVED BY:

DATE:

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

162,302.62
15 %
24,300.39
186,603.01
0.00
ZAR

Signing this document is a legal requirement