

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEOBuilding 3, Maxwell Park, Magwa Cre
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00005;
Customer Service Telephone: 0800 60Invoice Number
9746194989SAP Order
118043940Sap Order Date
16.09.2024Account Number
196838GRV Required
NOInvoice Date
23.09.2024PO Number
13.09.2024Delivery Date
24.09.2024Plant/Bay
CNS/CNS142840Order Type
Duty PaidInvoice Address
DISTRI LIQ CAPE TOWN,
Airport City,
ERF 22957, 2 JUNCTION STREET, PAROW, 7493, PAROW

Delivery Address TOWN

ERF 22957
7493, PAROWPayment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4500250230

Product Description

Liquor License: NO/2493
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

594742 Bells Extra Sp1 75cl 12X01

3 CNS

2,422.46

-218.01

-363.36

6,686.01

1,002.90

Disbilig
Vat deliver call

Date: 24/09/2024

Name: Tivine

Sign: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Signing this document is a legal requirement