

TAX INVOICE

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DIAGEO

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Invoice Number 9746175782	Sap Order 116689325
Invoice Date 25.09.2023	Purchase Order No 101#000004406

Sap Order Date 18.09.2023	Account Number 196165	
Delivery Date 26.09.2023	Plant/Bay CNS/	Order Type Duty Paid

Invoice Address
DRUIWETROS DRANKWINKEL
LEADING EDGE 63 CC
HILL STREET
7300 MALMESBURY
SOUTH AFRICA
 Customer VAT Number: 4830227205

Delivery Address
DRUIWETROS DRANKWINKEL (G)
LEADING EDGE 63 CC
MALMESBURY
HILLSTRAAT 5
7300 Malmesbury
 Liquor Licence :

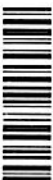
Payment Terms
 30 days from statement
 Bank : CITIBANK N A SOUTH AFRICA SANDTON
 CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786407	Gordons Dry Gin 1L	2	CAS	2,360.64		-236.00	4,485.28	672.79	5,158.07
786425	Gordons Dry Gin 75cl	30	CAS	1,761.12		-2,640.00	50,193.60	7,529.04	57,722.64
Subtotal									54,678.88

Handwritten: 26-09-2023

Liquor Supplier Cape Town cc
 is a Registered National Distributor
 REG No: RG0004227

Sales Order Notes:



Taxable Amount	ZAR	54,678.88
VAT Rate	15%	
Tax Amount	ZAR	8,201.83
Total Due	ZAR	62,880.71
ESD		0.00