

TAX INVOICE

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DIAGEO

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Invoice Number 9746174490	Sap Order 116618693
Invoice Date 01.09.2023	Purchase Order No 101#000004335

Sap Order Date 29.08.2023	Account Number 196165	Order Type Duty Paid
Delivery Date 05.09.2023	Plant/Bay CNS/	

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

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		

Alexa

Lin

05-09-2023

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

