

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

4

Invoice Number 9746174491	Sap Order 116620311
Invoice Date 01.09.2023	Purchase Order No 29.08.2023

Sap Order Date 29.08.2023	Account Number 196838	Order Type Duty Paid
Delivery Date 05.09.2023	Plant/Bay CNS/	

Invoice Address
✓
DISTRILIQ CAPE TOWN
DISTRILIQ CC
Airport City
ERF 22957
7493 PAROW
Customer VAT Number: 4500250230

Delivery Address
DISTRILIQ CAPE TOWN (G)
DISTRILIQ CC
PAROW INDUSTRIAL, CAPE TOWN
2 JUNCTION ROAD
7493 PAROW
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
786425	Gordons Dry Gin 75cl	60	CAS ✓	1,761.12	-3,169.80		102,497.40	15,374.61	117,872.01
786407	Gordons Dry Gin 1L	10	CAS ✓	2,360.64	-708.20		22,898.20	3,434.73	26,332.93
786506	Gordons Dry Gin 5cl	10	CAS ✓	1,276.80	-383.00		12,385.00	1,857.75	14,242.75
Subtotal									137,780.60

Diageo
We deliver daily
Date: 05/09/2023
Name: Moya
Sign: Moya

Sales Order Notes:



Taxable Amount	ZAR	137,780.60
VAT Rate	15 %	
Tax Amount	ZAR	20,667.09
Total Due	ZAR	158,447.69
ESD		0.00