*974617775*

13

ʌX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page1/1

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

| oice Number | SAP Order | Sap Order Date | Account Number | GRV Required |
|---|---|---|---|---|
| 746177531 | 116849211 | 30.10.2023 | 316475 | NO |

| oice Date | PO Number | Delivery Date | Plant / Bay | Order type |
|---|---|---|---|---|
| 0.10.2023 | ODO-SO-227780 | 01.11.2023 | CN5 | Duty Paid |

oice Address: ONE DAY ONLY OFFER, OUDE MOLEN BUSINESS PARK, 7405, NDABENI

Delivery Address: ONE DAY ONLY OFFER (G)
ERF 1624, MONTAGUE GARDENS
UNIT OUDE MOLEN BUSINESS PARK
7405, NDABENI

Payment Terms: Pay Immediately
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4800257018

| Product | Description | | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---|---|---|---|---|---|---|---|---|---|---|
| 393 | Gordons Dry Gin 20cl | 12X01 Local | 2 | CAS | 512.64 | | | 1,025.28 | 153.79 | 1,179.07 |

one day only
NOT CHECKED
Signature
Date

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

8

es Order Notes
es:

| | Name | Signature | Date |
|---|---|---|---|
| Receipt From Diageo | | | |
| Receipt From Customer | | | 01/11/23 |

| | |
|---|---|
| Taxable Value Rand | 1,025.28 |
| Vat Rate | 15 % |
| Tax Amount Rand | 153.79 |
| Total Due | 1,179.07 |
| ESD | 0.00 |
| Currency | ZAR |