

INVOICE

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DIAGEO

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

Invoice Number 177405	SAP Order 116828027	Sap Order Date 24.10.2023	Account Number 196838	GRV Required NO
Date 0.2023	PO Number 24.10.2023	Delivery Date 31.10.2023	Plant / Bay CN5	Order type Duty Paid
Address DISTRI LIQ CAPE TOWN, 57, 2 JUNCTION STREET, PAROW, 7493, PAROW		Delivery Address DISTRI LIQ CAPE TOWN (G) PAROW INDUSTRIA, CAPE TOWN 2 JUNCTION ROAD 7493, PAROW	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4500250230	

duct	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
5	Gordons Dry 6in 5cl	1	CAS	1,276.80	-38.30		1,238.50	185.78	1,424.28
5	Gordons Dry 6in 375ml	5	CAS	971.88	-145.80		4,713.60	707.04	5,420.64

DistriLiq
We deliver daily

Date: 31/10/2023
Name: Z. Mphahlele
Sign: [Signature]

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name: Joseph	Signature: [Signature]	Date: 31/10/2023
	Receipt From Customer	Name:	Signature:	Date:

Taxable Value Rand	5,952.10
Vat Rate	15 %
Tax Amount Rand	892.82
Total Due	6,844.92
ESD	0.00
Currency	ZAR