

TAX INVOICE

13

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746174493	Sap Order 116624973
Invoice Date 01.09.2023	Purchase Order No 30.08.2023

Sap Order Date 30.08.2023	Account Number 316475	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
**ONE DAY ONLY OFFER
ONE DAY ONLY OFFER (PTY) LTD
UNIT OUDE MOLEN BUSINESS PARK
7405 NDABENI
SOUTH AFRICA**
Customer VAT Number: 4800257018

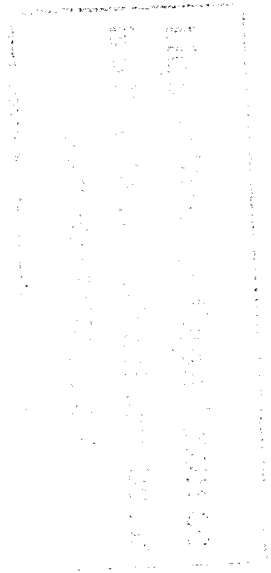
Delivery Address
**ONE DAY ONLY OFFER (G)
ONE DAY ONLY OFFER (PTY) LTD
ERF 1624, MONTAGUE GARDENS
UNIT OUDE MOLEN BUSINESS PARK
7405 NDABENI**
Liquor Licence :

Payment Terms
Pay Immediately
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
786393	Gordons Dry Gin 20cl 12X01 Local	3	CAS	512.64			1,537.92	230.69	1,768.61

Subtotal 1,537.92

Handwritten signature and date 08/09/23



Sales Order Notes:



Taxable Amount	ZAR	1,537.92
VAT Rate	15 %	
Tax Amount	ZAR	230.69
Total Due	ZAR	1,768.61
ESD		0.00