

INVOICE

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DIAGEO

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

Invoice Number 6176243	SAP Order 116742871	Sap Order Date 02.10.2023	Account Number 198397	GRV Required YES
Invoice Date 10.2023	PO Number 4729407628007600	Delivery Date 06.10.2023	Plant / Bay CNS	Order type Duty Paid
Address PICK N PAY DC PHILLIPI MA05, LOTTERY & WOODLANDS ROADS, 7800, Ottery		Delivery Address: 118 CENTRE (G) PHILLIPI CNR OLD LANSDOWNE & OTTERY RDS 7800, Ottery		

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4090105588

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
3	Gordons Dry 6in 20cl	60	CAS	512.64			30,758.40	4,613.76	35,372.16
7	Gordons Dry 6in 1L	27	CAS	2,360.64		-1,274.67	62,462.61	9,359.39	71,832.00

IF RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		95,221.01		
Vat Rate		15 %		
Tax Amount Rand		13,983.15		
Total Due		107,204.16		
ESD		0.00		
Currency		ZAR		