

TAX INVOICE

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DIAGEO

Invoice Number 9746174927	Sap Order 116648030
Invoice Date 08.09.2023	Purchase Order No 115#000007176

Sap Order Date 06.09.2023	Account Number 195773	
Delivery Date 11.09.2023	Plant/Bay CNS/	Order Type Duty Paid

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
CITRUSDAL CELLARS PTY LTD
CITRUSDAL CELLARS (PTY) LTD
PO Box 482
7340 CITRUSDAL
SOUTH AFRICA
Customer VAT Number: 4640113165

Delivery Address
CITRUSDAL CELLARS (G)
CITRUSDAL CELLARS (PTY) LTD
CITRUSDAL
ERF 2374 LITZ STREET
7340 Citrusdal
Liquor Licence :

Payment Terms
30 Days Billing cycle 25th
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		-5,280.00	100,387.20	15,058.08	115,445.28
786393	Gordons Dry Gin 20cl	5	CAS	512.64		-125.00	2,438.20	365.73	2,803.93
786475	Gordons Dry Gin 375ml	5	CAS	971.88		-240.00	4,619.40	692.91	5,312.31
Subtotal									107,444.80

Handwritten:
11/09/2023

Liquor Runner Cape Town CC
is a Registered National Distributor
REG. No: RG0004327

Sales Order Notes:



Taxable Amount	ZAR	107,444.80
VAT Rate	15 %	
Tax Amount	ZAR	16,116.72
Total Due	ZAR	123,561.52
ESD		0.00