

TAX INVOICE

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DIAGEO

Invoice Number 9746175014	Sap Order 116639407
Invoice Date 09.09.2023	Purchase Order No 04.09.2023

Sap Order Date 04.09.2023	Account Number 350378	
Delivery Date 12.09.2023	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
LIQUOR.CO.ZA
CHILLIGAN TRADING 55 (PTY) LTD
22 B SECTION STREET
7405 MALTLAND
SOUTH AFRICA
Customer VAT Number: 4180259931

Delivery Address
LIQUOR.CO.ZA (G)
CHILLIGAN TRADING 55 (PTY) LTD
PAARDEN ISLAND, CAPE TOWN
22 B SECTION STREET
7405 MALTLAND
Liquor Licence :

Payment Terms
30 days from Invoice Date
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 12X01 Local	1	CAS	1,761.12		-35.22	1,725.90	258.89	1,984.79
							Subtotal		1,725.90

ACK X WMLA
12/09/23

LIQUOR.CO.ZA
CHILLIGAN TRADING 55 (PTY) LTD
PAARDEN ISLAND, CAPE TOWN
22 B SECTION STREET
7405 MALTLAND
SOUTH AFRICA

Sales Order Notes:



Taxable Amount	ZAR	1,725.90
VAT Rate	15 %	
Tax Amount	ZAR	258.89
Total Due	ZAR	1,984.79
ESD		0.00