

INVOICE

822617

Copy Tax Invoice

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Number	SAP Order	Sap Order Date	Account Number	GRV Required
47616	1672001	18.10.2023	166166	NO
Date	PO Number	Delivery Date	Plant / Bay	Order type
0.2023	18.10.2023	17.10.2023	005	Duty Paid

Address	Delivery Address (C)	Payment Terms
ROULETOS DRAMAINGEL EET, 7300, WEIMESBURY	ROULETOS DRAMAINGEL (C) WIMESBURY WIMESBURY 5 7300, WEIMESBURY	30 days from statement Bank: CITIBANK N.A SOUTH AFRICA SANDTON 020679034 / 30903 Customer VAT Number: 4830227205

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
Gordons Dry Gin 1L	2	ONS	2,360.64	-35.40	-236.06	4,449.85	567.48	5,017.33

* RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency4,449.85
18 %
667.48
5,117.33
0.00
ZAR

Receipt From Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency4,449.85
18 %
667.48
5,117.33
0.00
ZAR

DIAGEO

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