

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

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Invoice Number 9746175341	Sap Order 116670669
Invoice Date 15.09.2023	Purchase Order No 12.09.2023

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Sap Order Date 12.09.2023	Account Number 196838	
Delivery Date 19.09.2023	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
DISTRILIQ CAPE TOWN
DISTRILIQ CC
Airport City
ERF 22957
7493 PAROW
Customer VAT Number: 4500250230

Delivery Address
DISTRILIQ CAPE TOWN (G)
DISTRILIQ CC
PAROW INDUSTRIA, CAPE TOWN
2 JUNCTION ROAD
7493 PAROW
Liquor Licence :

Payment Terms
30 days from statement
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
786407	Gordons Dry Gin 1L 12X01 Local	3	CAS	2,360.64	-212.46		6,869.46	1,030.42	7,899.88
							Subtotal		6,869.46

DISTRILIQ
Who deliver daily
Date: 19/09/2023
Name: MKU
Sign: [Signature]

Liquor Runner Cape Town CC
is a Registered National Distributor
REG. NO. RG0004927

Sales Order Notes:



Taxable Amount	ZAR	6,869.46
VAT Rate	15 %	
Tax Amount	ZAR	1,030.42
Total Due	ZAR	7,899.88
ESD		0.00