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Number 77013	SAP Order 116801925	Sap Order Date 17.10.2023	Account Number 155773	GRV Required NO
Date 17.10.2023	PO Number 17.10.2023	Delivery Date 23.10.2023	Plant/Bay 005	Order type Duty Paid

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

Address OTIUSDA CLARIS PVT LTD, LITZ STREET, 7340, OTTERBEEK	Delivery Address (9) OTIUSDA, ENT 2374 LITZ STREET 7340, OTTERBEEK	Payment Terms 30 Days Billing cycle 28th Bank : OTIBANK W A SOUTH AFRICA SANDTON 0200879384 / 350005 Customer VAT Number: 464013165
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uct Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Gordons Dry Gin 20cl	12X03	Local	10	CAS	512.64	-168.00	-258.00	4,716.40	767.46	5,483.86
Gordons Dry Gin 5cl	12X08	Local	2	CAS	1,216.80			2,553.50	333.84	2,936.64

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 Vat Rate 15% Tax Amount Rand 1,086.50 Total Due 8,350.50 ESD 0.00 Currency ZAR			