

INVOICE

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Number 177668	SAP Order 177668	Sap Order Date 25.10.2023	Account Number 177668	GRV Required NO
Date 0.2.2023	PO Number 027-0000	Delivery Date 25.10.2023	Plant / Bay 005	Order type Drug sale

Address BALDWIN FORTY ONE 2ND FLOOR Forty One (Pty) Ltd - 2nd Floor 3 DORSET AVENUE, 1750, PORT OF SPAIN	Delivery Address PTY LTD 500, 1271 500, 1271 DORSET AVENUE 1750, PORT OF SPAIN	Payment Terms Bank : CITIBANK N.A SOUTH AFRICA SANCTOIN 027079034 / 000003 Customer VAT Number: 427028749
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**DIAGEO**  
Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG0000525  
Customer Service Telephone: 0800 600 230

duct	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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1	SORTING DRY 57h TEG	12X01	Loco	97	ONS	1,791.12	-6,535.00	152,292.64	24,343.60	176,636.24
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REMARKS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Receipt From Customer
<b>DIAGEO</b>		
Name RECEIVED: Signature: DATE: 25.10.23		
NAME: Signature: DATE: 25/10/23		
Taxable Value Rand: 152,292.64		
Vat Rate: 15%		
Tax Amount Rand: 24,343.60		
Total Due: 176,636.24		
ESD: 0.00		
Currency: ZAR		