

TAX INVOICE

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DIAGEO

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Invoice Number 9746173871	Sap Order 116570476
Invoice Date 21.08.2023	Purchase Order No 15.08.2023

Sap Order Date 15.08.2023	Account Number 196165	Order Type Duty Paid
Delivery Date 22.08.2023	Plant/Bay CNS/	

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
DRUIWETROS DRANKWINKEL
LEADING EDGE 63 CC
HILL STREET
7300 MALMESBURY
SOUTH AFRICA
Customer VAT Number: 4830227205

Delivery Address
DRUIWETROS DRANKWINKEL (G)
LEADING EDGE 63 CC
MALMESBURY
HILLSTRAAT 5
7300 Malmesbury
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
786425	Gordons Dry Gin 75cl 12X01 Local	35	CAS	1,761.12		-3,080.00	58,559.20	8,783.88	67,343.08
							Subtotal	58,559.20	

Liquor Supplier: Cape Town CC
is a Registered National Distributor
for the region

Sales Order Notes:

Mues 24-8-23



Taxable Amount	ZAR	58,559.20
VAT Rate	15 %	
Tax Amount	ZAR	8,783.88
Total Due	ZAR	67,343.08
ESD		0.00