

TAX INVOICE

REPRINT

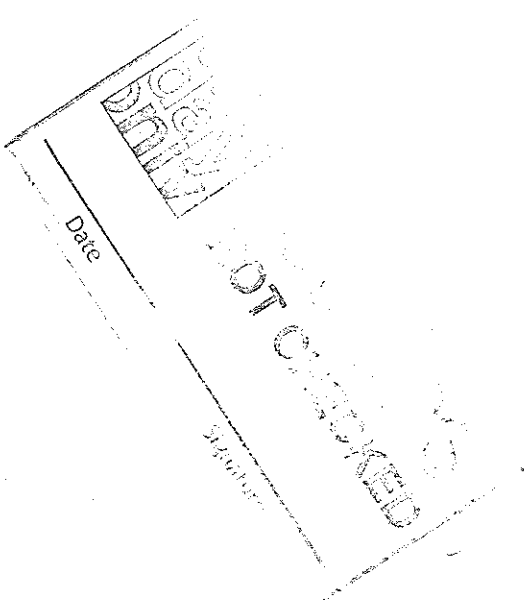
Copy Tax Invoice

DIAGEO

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

Invoice Number 9246179203	SAP Order 116970922	Sap Order Date 01.12.2023	Account Number 316675	GRV Required NO
Invoice Date 04.12.2023	PO Number 080-50-230796	Delivery Date 06.12.2023	Plant / Bay CNS	Order type Duty Paid
Invoice Address ONE DAY ONLY OFFER, UNIT 002E MOLEN BUSINESS PARK, 7405, MAGWA		Delivery Address (G) ONE DAY ONLY OFFER (G) ERF 1624, MONTAGUE GARDENS UNIT 002E MOLEN BUSINESS PARK 7405, MAGWA		Payment Terms Pay Immediately Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200679094 / 350005 / Customer VAT Number: 4800257018

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
786393	Gordons Dry Gin 20cl	1	CAS	512.64			512.64	76.90	589.54



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name John	Signature 	Date 06.12.23
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Receipt From Customer	Name 	Signature 	Date 06/12/23
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Taxable Value Rand	512.64
Vat Rate	15%
Tax Amount Rand	76.90
Total Due	589.54
ESD	0.0
Currency	ZAR

