

TAX INVOICE

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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

Invoice Number 976078668	SAP Order 116668889	Sap Order Date 28.11.2023	Account Number 186838	GRV Required NO
Invoice Date 01.12.2023	PO Number 28.11.2023	Delivery Date 05.12.2023	Plant / Bay CNS	Order type Buyer Paid
Invoice Address DISTRI LTD CAPE TOWN ANNEX 3 2 JUNCTION STREET PAROL 7453 PAROL		Delivery Address DISTRI LTD CAPE TOWN (S) PAROL INDUSTRIAL CAPE TOWN 2 JUNCTION ROAD 7453 PAROL		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTION 020037694 / 350025 Customer VAT Number: 4500250230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786425	Gordons Dry 6in 75cl	120	CAS	1,761.12	-6,339.60		204,994.80	30,749.22	235,744.02
786487	Gordons Dry 6in 1L	15	CAS	2,380.64	-1,062.30		34,347.30	5,152.10	39,499.40

05/12/23
F. L. L. L.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand 235,744.02
Vat Rate 15.4
Tax Amount Rand 36,302.56
Total Due 272,046.58
ESD 272,046.58
Currency ZAR