

TAX INVOICE

2023/05

J&K

Copy Tax Invoice

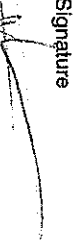
DIAGEO

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

Invoice Number 076079829	SAP Order 116979801	Sap Order Date 01.12.2023	Account Number 343939	GRV Required
Invoice Date 05.12.2023	PO Number 01.12.2023	Delivery Date 07.12.2023	Plant/ Bay CNS	Order type Duty Paid
Invoice Address ALTA LINDSEY PARK, 15 JAN VAN RIESECK DRIVE, 7646, PAARL	Delivery Address (6) PAARL 15 JAN VAN RIESECK DRIVE 7646, PAARL	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 / Customer VAT Number: 4160262414		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
786393	Gordons Dry Gin 20cl	10	CAS	512.64	-38.40	-250.00	4,838.00	725.70	5,563.70
786475	Gordons Dry Gin 375cl	10	CAS	971.88	-72.90	-480.00	9,105.90	1,374.89	10,540.79

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes KOR-SSC	Receipt From Diageo	Name Joseph	Signature 	Date 07-12-23	Taxable Value Rand 14,083.15
	Receipt From Customer	Name FANBAH	Signature 	Date 09/12/23	Vat Rate 15
					Tax Amount Rand 2,100.5
					Total Due 16,184.15
					ESD 0
					Currency ZAR

