* 9 7 4 6

REPRINT

Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magw
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0
Customer Service Telephone: 08

AP Order	Sap Order Date	Account Number	GRV Required
118289448	18.11.2024	198521	
STATUS Number 18.11.2024	Delivery Date 21.11.2024	Plant / Bay 1S2/1S2/894	Order type Duty Paid

COUNT LIQUORS,
Park, 4068, Phoenix
; WOW64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/66.0.3359.117 Safari/537.36

Delivery Address: COUNT LIQUORS
ERF 88 27 ABERDARE DRIVE
4068, Phoenix
Liquor License: RG0004068

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4860252859

		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
cl	12X01	1,875	CAS	1,645.55		-97,500.00	3,085,404.94	462,810
cl	12X01 30P.	375	CAS	1,645.55			617,080.99	92,562
cl	12X01	2,250.000	CAS	OUT OF STOCK				

30 Pallets.

H LIQUOR DISTRIBUTORS PHOENIX
NASH
21/11/24

30 BLUE PALLETS EXCHANGED.

22/11/24.

TIME CHECKED IN:	15.15
ENTER YARD:	15.22
START LOADING:	15.50
END LOADING:	16.40
TIME EXIT:	

30P

THIS DOCUMENT AND ITS COPY

	Name	Signature	Date
Receipt From Diageo	Zenia		21/11/24.
Receipt From Customer	NASH		21/11/24

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency