

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 74614455	SAP Order 116532657	Sap Order Date 12.09.2024	Account Number 195915	GRV Required 10
Invoice Date 12.09.2024	PO Number 2024	Delivery Date 12.09.24	Plant / Bay 101144470	Order type Paid
Customer Address LIBERTY LEGAL AT MONTANA, ARROYO ROAD SUB 41.43.47 OF LOT, 4023, Grayville	Delivery Address MONTANA 140 ARROYO ROAD SUB 41.43.47 OF LOT 4023, Grayville	Payment Terms 30 days from delivery	Bank AFRICA SANCTION 002010034 / 050003	Customer VAT Number: 411016036

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
1255	5071057 14.5 1501 10201	2.217	KG	1,542.89		-117,000.00	3,530,270.43	538,541.76	4,068,812.19
Total 101144470 - 101144470									
Total 101144470 - 101144470									
Total 101144470 - 101144470									

ALL RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name MANASSI	Signature	Date 17.09.2024
	Receipt From Customer	Name RENEE CAR	Signature	Date 17/09/24
	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency			
	538,541.76 15.00 538,541.76 4,068,812.19 0.00 ZAR			