

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 1193700	SAP Order 117956072	Sap Order Date 22.08.2024	Account Number 211627	GRV Required
Invoice Date 18.2024	PO Number 22.08.2024	Delivery Date 30.08.2024	Plant / Bay 1/0MT1120/3	Order type Duty Paid
Invoice Address: KZANDILE NJILO ALLOC 25160105, INERY ROAD, 4115, ISIPINGO		Payment Terms: End of Month Bank: CITIBANK N A SOUTH AFRICA SANOTON 6206079094 / 350005		

Product	Description	Qty	License: N/A	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
3	Tang Lwin Gin 75cl 12X01	1	CAS	3,122.49	-789.62		2,341.87	351.28	2,693.15
3	Smirnoff 1818 75cl 12X01	1	CAS	1,547.68	-411.92		1,235.76	185.36	1,421.12
3	Gordons Dry Gin 75cl 12X01	1	CAS	1,761.12	-449.28		1,320.84	198.13	1,518.97
3	BB Black 75cl 12X 12X01	3.000	CAS	OUT OF STOCK					
4	Opting Wk Jacc 75cl 12X01	1.000	CAS	OUT OF STOCK					

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency
					4,898.47
					15 %
					734.77
					5,633.24
					0.00
					ZAR