

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 1193765	SAP Order 117915627	Sap Order Date 13.08.2024	Account Number 188654	GRV Required NO
Invoice Date 18.08.2024	PO Number 13.082024	Delivery Date 30.08.2024	Plant / Bay 1/0011/12664	Order type Duty Paid
Invoice Address MT CELE ALLOC (0000356), INERY ROAD, 4115, Isipingo		Payment Terms Pay Immediately Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350003		

Product	Description	Liquor License: N/A	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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5	Sairtroff 1810 75cl	12X01	1	CAS	1,547.58	-411.92		1,235.76	185.37	1,421.13
5	Bells Spec Rsv 75cl	12X01	1	BTL	308.37	-77.01		231.36	34.70	266.06

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

is Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name Gugu mSomi	Signature 	Date 30.08.2024	Vat Rate 15 % Tax Amount Rand 220.07 Total Due 1,687.19 ESD 0.00 Currency ZAR