* 9 7 4 6 1 9 3 7 *

INVOICE

Copy Tax Invoice

DIAGEO

Page1/1

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

ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
193708	117948616	21.08.2024	198891	

ce Date	PO Number	Delivery Date	Plant / Bay	Order type
8.2024	21.08.2024	30.08.2024 DN	1/DN11 12070	Duty Paid

ce Address GUBHELA, CM (30005918),

NERY ROAD, 4115, Isipingo

Delivery Address
GUBHELA, CM (30005918)

299 REFINERY ROAD
4115, Isipingo

Payment Terms End of Month
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/

Liquor License: N/A

roduct	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	JW Gold Rsv 75cl 06X01	1	BTL	627.42	-156.90		470.52	70.58	541.10
	JW Green Label 75cl 15Y 06X01	1	BTL	843.24	-210.85		632.39	94.86	727.25
	JW Aged 18 Yrs 75cl 18Y 06X01	1	BTL	1,321.49	-330.42		991.07	148.66	1,139.73
	JW Blue 75cl 06X01	1	BTL	2,643.68	-660.96		1,982.72	297.41	2,280.13

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Gugu Msomi		30.08.2024

Taxable Value Rand	4,076.70
Vat Rate	15 %
Tax Amount Rand	611.51
Total Due	4,688.21
ESD	0.00
Currency	ZAR