

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 193735	SAP Order 117672405	Sap Order Date 28.08.2024	Account Number 196755	GRV Required
Invoice Date 28.08.2024	PO Number 381/2024/1	Delivery Date 27.09.2024	Bilant / Bay 1/09/2024	Order type Daily paid
Invoice Address LUSTINSIKI LIQUOR, KIKI LIQUORS PARTNERSHIP, MANDA STREET, 4820, LUSTINSIKI		Payment Terms COD EFT Pmt due 24hrs after Bank : CITIBANK N A SOUTH AFRICA SANDTON 020000 Customer VAT Number: 4750201222		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
5	Sairnoff 1818	75cl	12X01	1,548.62		-23,627.54	370,167.01	55,525.17	425,692.98
5	Sairnoff 1818	75cl	12X01	1,548.62			56,477.98	14,171.70	108,649.68
7	Sairnoff 1818	1L	12X01	2,024.25		-2,842.62	44,533.55	6,680.03	51,213.58
7	Sairnoff 1818	1L	12X01	2,024.25			97,164.12	14,574.62	111,738.74
9	Gordons Dry 6in 20cl	240.000	12X01	OUT OF STOCK					
9	Gordons Dry 6in 75cl	350.000	12X01	OUT OF STOCK					
9	Sairnoff 1818	20cl	48X01	OUT OF STOCK					
1	Sairnoff 1818	50cl	12X01	OUT OF STOCK					
5	Sairnoff 1818	75cl	12X01	OUT OF STOCK					
5	Sairnoff 1818	1L	12X01	OUT OF STOCK					

SUBJECT: [REDACTED]

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GIVE PILES REPLACES

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Receipt From Diageo	Name M ZOM	Signature 	Date 02/09/2024	Taxable Value Rand 900,393.40	Vat Rate 15 %	Tax Amount Rand 90,951.52	Total Due 997,294.98	ESD 0.00	Currency ZAR
Receipt From Customer				Order Notes					