

INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0890 600 230

Signed:
DEBRIEFED

Payment Terms: COD EFT Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350055
Customer VAT Number: 4280101551

Invoice Number 103774.5	SAP Order 1100000050	Sap Order Date 06.09.2024	Account Number 195007	GRV Required NO
Invoice Date 9.09.24	PO Number 1000000007141	Delivery Date 11.09.2024	Plant/Bay 04 1700111431	Order type JURY 481d
Customer Address SOLLY KRAMER TOLLGATE, LIGGANS (PTY) LTD, AUTO HIGHWAY, 4001, MAYVILLE		Customer Delivery Address 89 JAN SMUTS HIGHWAY 4001, MAYVILLE		

Liquor License: NLA/RZUC/0005

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
GM Gold 85v	75cl	36X01	CAS	3,753.04		-197.09	3,551.94	547.65	4,198.69
Gordon's Pink Br 75cl		12X01	CAS	1,720.55		-89.57	1,630.98	244.62	1,875.48
Gordon's Dry 8in 5cl		48X01	CAS	539.40			539.40	95.76	734.16
Swinnoff 1818	50cl	12X01	CAS	OUT OF STOCK					
White Horse Fo 75cl		12X01	CAS	OUT OF STOCK					
Gordon's Sunset 75cl		12X01	CAS	OUT OF STOCK					

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Doc's 11-09-2024				
Taxable Value Rand 3,870.24 Vat Rate 15% Tax Amount Rand 880.43 Total Due 5,908.25 ESD Currency 243				