

INVOICE

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 194352	SAP Order 118813631	Sap Order Date 09.08.2024	Account Number 155159	GRV Required NO
Invoice Date 9.2024	PO Number 09.08.2024	Delivery Date 12.08.2024	Plant / Bay 1/000114430	Order type Duty Paid

Invoice Address UNIVESAN BOTTLE STORE, TERWATZ STREET, 3201, PIETERMARITZBURG	Delivery Address 3201, PIETERMARITZBURG	Payment Terms 30 days from statement
Liquor License: M0/403140017		Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200070394 / 350005
Customer VAT Number: 4100101304		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Seitroff 1519 75cl	1250	035	1,547.68		-117,900.00	3,590,278.43	538,541.76	4,128,820.19
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35 choc pallets
exchanged

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,590,278.43
Vat Rate	15 %
Tax Amount Rand	538,541.76
Total Due	4,128,820.19
ESD	0.00
Currency	ZAR