

Number 152	SAP Order 11778876	Sap Order Date 02.07.2024	Account Number 315788	GRV Required YES
Date 02.07.2024	PO Number 02.07.2024	Delivery Date 10.05.2024	Plant/Bay 001/001/13574	Order type Duty suspended
Address TASAM DISTRIBUTION DURBAN, E CLOSE, UNIT 9 GRID HE, 4050, DURBAN		Delivery Address GRID HEIGHTS 11 RIVERPOUSE CLOSE, UNIT 9 GRID PE 4052, DURBAN		

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

Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SAVOTON 0200079054 / 350003
Customer VAT Number: 4370238039

ct Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Gordons Dry Gin 75cl	12X01483	2.100	€23	335.91		1,125,411.00		1,125,411.00
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* RECEIVED 30 PALLETS
* CONTAINERS UNCHECKED

MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	0.00
Vat Rate	0%
Tax Amount Rand	0.00
Total Due ESD	1,125,411.00
Currency	ZAR

Signature this document is a legal requirement

10-09-2014