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INVOICE

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DIAGEO

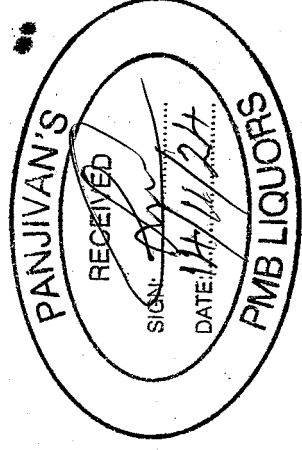
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 197585	SAP Order 118242804	Sap Order Date 06.11.2024	Account Number 197531	GRV Required NO
Invoice Date 1.2024	PO Number 96112024	Delivery Date 14.11.2024	Plant / Bay DN 1/0N113130	Order type Only Paid

Customer Address RD ROAD 19, Masons Hill, Industrial Area, erf 1643, 3201, Pietermaritzburg	Delivery Address RD ROAD 19, WIGFORD ROAD 19, 3201, Pietermaritzburg	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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Product	Description	Liquor License: KZN/411143069	Customer VAT Number: 4010260075
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
JW Blonde	75cl 12X01	3	CAS	3,589.48		-182.80	10,606.44	1,590.97	12,197.41
Smirnoff 1010	1L 12X01	140	CAS	2,183.30		-6,308.80	299,362.34	44,904.35	344,266.69



RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Sua's	Signature 	Date 14/11/24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	309,968.78
Vat Rate	15 %
Tax Amount Rand	46,495.32
Total Due	356,464.10
ESD	
Currency	0.00
TAD	7AD