

INVOICE

Copy Tax 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 500 230

SAP Order 118253334	Sap Order Date 08.11.2024	Account Number 396146	GRV Required YES
PO Number 4100117016011008	Delivery Date 16.11.2024	Plant / Bay 0811 / DN11133040	Order type Duty Paid

ice Number 197769	ice Date 1.2024
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ce Address KZN DISTRIBUTION CENTRE 10255,
ndustrial Park,
DARE DRIVE, 4050, Phoenix

Delivery Address 10255
104 ABERDARE DRIVE
4050, Phoenix

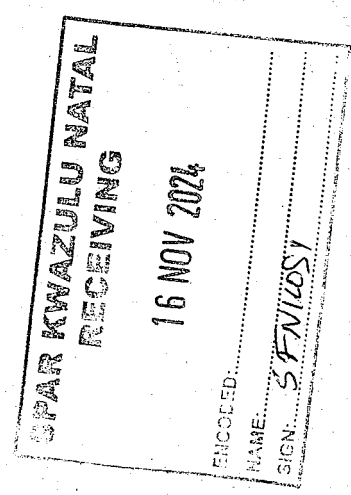
Payment Terms COD EFT Pmt due 24hrs after Del
Bank CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number: 4770111336

Liquor Runners Durban
DEBRIEFED
Signed: _____

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Saipnoff 1818 75cl 12X01	2,250	CAS	1,697.55	-22,500.00	-103,500.00	3,693,485.93
						554,022.89
						4,247,508.82

Done



RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Silvia Mo	Signature 	Date 16/11/24
	Receipt From Customer	Name	Signature	Date
		Taxable Value Rand 3,693,485.93		
		Vat Rate 15 %		
		Tax Amount Rand 554,022.89		
		Total Due 4,247,508.82		
		ESD 0.00		
		Currency ZAR		