

INVOICE

Number 831
Date 1024
SAP Order 118258262
PO Number 4100117142012h00

Sap Order Date 11.11.2024
Delivery Date 19.11.2024

Account Number 196146
Plant / Bay 0N1/DH1133294

GRV Required YES
Order type Duty Paid

Address KZN DISTRIBUTION CENTRE 10255,
Industrial Park,
RE DRIVE, 4068, Phoenix

Delivery Address 10255
404 ABERCROMBIE DRIVE
4068, Phoenix

Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 477011336

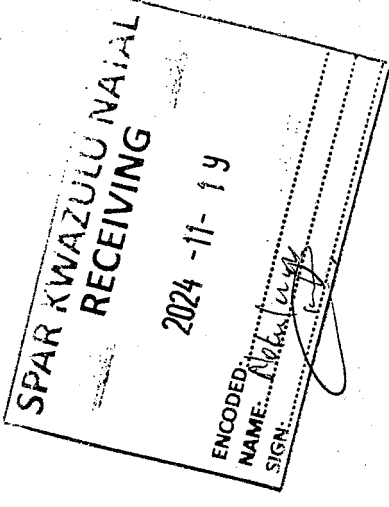
Copy Tax Invoice



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

duct	Description	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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CptWrg 81k Janc 75c1	12X01	300	2,135.70		-9,000.00	631,709.79	94,756.47	726,466.26
JW Black 75c1	12Y 12X01	120	4,604.83	-10,915.20	-6,500.00	535,064.32	80,259.65	615,323.97



Vat 69	75c1	12X01	280.000	CAS	OUT OF STOCK
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RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes
Receipt From Diageo
Name
Signature
Date
Taxable Value Rand 1,165,774.11
Vat Rate 15 %
Tax Amount Rand 175,016.12
Total Due 1,341,790.23
ESD 0.00
Currency ZAR