

TAX 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 4750101802	SAP Order 118334243	Sap Order Date 29.11.2024	Account Number 1183342	GRV Required NO
Invoice Date 29.11.2024	PO Number 29.11.2024	Delivery Date 03.12.2024	Plant / Bay 011/DN1138428	Order type Duty Paid
Invoice Address 25 JEFFELS ROAD, ERF 2306, 4133, Isipingo	Delivery Address 25 JEFFELS ROAD, ERF 2306, 4133, Isipingo			
Payment Terms COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0260079094 / 350005 Customer VAT Number: 4550167672				

Product	Description	QTY	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
77729	JW 551 51cl	5	CAS		2,839.75		-270.00	15,929.77	2,889.32	18,819.09
77730	JW Blonde 75cl	5	CAS		3,589.48		-270.00	17,677.49	2,851.61	20,529.10
77750	Jane Lion 61cl	50	CAS		3,722.49		-5,500.00	140,749.93	27,112.49	207,862.42
73838	Citrec 75cl	30	CAS		5,308.25		-4,800.00	158,667.48	29,167.12	187,834.60
74175	Citrec Apple 75cl	10	CAS		2,854.12		-800.00	25,741.23	3,851.18	29,592.41
74176	Citrec Pine Sprt 75cl	3	CAS		2,554.12		-400.00	12,870.62	1,938.59	14,809.21

77729 5 CAS 2,839.75 15,929.77 2,889.32 18,819.09

77730 5 CAS 3,589.48 17,677.49 2,851.61 20,529.10

77750 50 CAS 3,722.49 140,749.93 27,112.49 207,862.42

73838 30 CAS 5,308.25 158,667.48 29,167.12 187,834.60

74175 10 CAS 2,854.12 25,741.23 3,851.18 29,592.41

74176 3 CAS 2,554.12 12,870.62 1,938.59 14,809.21

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Signature	Date
Notes:	Signature	Date
RECEIVED SIGN: <i>[Signature]</i> DATE: <i>[Date]</i>		
LIQUORS		

Taxable Value Rand	405,474.83
Vat Rate	15%
Tax Amount Rand	56,821.22
Total Due	466,227.25
ESD	0.00
Currency	Rand