

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 195199	SAP Order 118350930	Sap Order Date 03.12.2024	Account Number 195880	GRV Required NO
Invoice Date 2.12.2024	PO Number 118350930	Delivery Date 03.12.2024	Plant / Bay 1 / B11-33013	Order type 00000000
Invoice Address PARUVAN LIQUORS, LS ROAD, ERF 2305, 4133, Istpingo		Payment Terms 30 days from statement Bank :GUTHAW N A SOUTH AFRICA SANDTON 0200077 / Customer VAT Number: 4550167472		

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Order Notes	RECEIVED Name..... SIGN..... DATE.....		Signature	Date	Taxable Value Rand 132,551.00 Vat Rate 15 % Tax Amount Rand 19,937.11 Total Due 152,488.11 ESD Currency 0.00 ZAR
	LIQUORS Name..... DATE.....		Signature	Date	
	Receipt From Diageo				
	Receipt From Customer				