

TAX INVOICE

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DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746191397	SAP Order 117805765	Sap Order Date 15.07.2024	Account Number 364011	GRV Required
Invoice Date 15.07.2024	PO Number HVA24CUCREP	Delivery Date 17.07.2024	Plant / Bay DN11/2000	Order type Duty Paid

Invoice Address POP WAREHOUSE, STERLING ROAD, 2125, RANDBURG	POP Delivery Address STRIJDOM PARK 3 STERLING ROAD 2125, RANDBURG	Payment Terms Pay Immediately Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4150178251
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Product Description		Liquor License: GLB 0006089		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
775383	JW Gold Rsv	75cl	12X01 ICONS	14	BTL						
777939	Tanq Ten	75cl	06X01 F23 VAP	14	BTL						
756810	Ptttych 29Y0 SR	75cl	29Y 06X01 SR20	14	BTL						

Clive
Full
16/07/24
Clive

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Delivery instruction @Kistnasamik, Karen collection point JB4 Stock to be placed on DN11, as this is the only depot will stock	Receipt From Diageo	Name Clive	Signature 	Date 16/07/24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name Kishon 124	Signature 	Date 18/07/24	

