

7380

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

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Invoice Number 9746192488	SAP Order 117796147	Sap Order Date 11.07.2024	Account Number 370560	GRV Required NO
Invoice Date 13.08.2024	PO Number P018825	Delivery Date 21.08.2024	Plant / Bay 1/0N117814	Order type Duty Suspended
Invoice Address DOWNTOWN DUTY FREE, JURVEST DUTY FREE (PTY) LTD, PIROW STREET, 0900, MUSINA		Delivery Address DOWNTOWN DUTY FREE, PIROW STREET 0900, MUSINA		

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0260079094 / 350005
Customer VAT Number: 4070271772

Product	Description	Liquor License: 88612705	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
779054	Gordon's Pnk Br 75cl	12X01	140	816.77			114,347.80		114,347.80
779077	Gordon's SnsstOr 75cl	12X01	280	816.77			228,695.60		228,695.60
787584	CptMrg Btk Janc 75cl	12X01	225	986.02			221,854.50		221,854.50
787582	CM SpicedGold S 75cl	12X01	150	889.82			133,473.00		133,473.00
782993	Gordons Dry Gin 75cl	12X01 40%	770	535.91			412,650.70		412,650.70



GOODS RECEIVED BY:
DOWNTOWN DUTY FREE
BOND NO: B01 50500631
RECEIVING DATE: 24/08/24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SALE-0001050665-0001050672

Sales Order Notes	Receipt From Diageo	Name Therpu	Signature Therpu	Date 16/08/24	Taxable Value Rand 0.00
	Receipt From Customer	Name Rethana	Signature Rethana	Date 24/08/24	Vat Rate 0%
					Tax Amount Rand 0.00
					Total Due 1,111,021.60
					ESD 0.00
					Currency ZAR



Signing this document is a legal commitment