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TAX INVOICE

7374

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746197870	SAP Order 117900598	Sap Order Date 08.08.2024	Account Number 370560	GRV Required NO
Invoice Date 14.08.2024	PO Number P016825	Delivery Date 21.08.2024	Plant / Bay DN11	Order type Duty Suspended
Invoice Address DOWN TOWN DUTY FREE, URVEST DUTY FREE (PTY) LTD, PIROW STREET, 0900, MUSINA		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4070271772		

Product	Description	Liquor License: UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
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782993	Gordons Dry 6in 75cl	12X01 40X	1,230	CAS	535.91	659,169.30		659,169.30
782993	Gordons Dry 6in 75cl	12X01 40X	1,230.000	CAS	OUT OF STOCK			



GOODS RECEIVED BY:
DOWNTOWN DUTY FREE
BOND NO: BBR S0500631
RECEIVING DATE: 24/08/20

Scale → 0001050649 --- 0001050656

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Robers	Signature 	Date 17/04/24
Notes:	Receipt From Customer	Name RUDJAND	Signature 	Date 24/08/20
Taxable Value Rand		0.00		
Vat Rate		0%		
Tax Amount Rand		0.00		
Total Due		659,169.30		
ESD		0.00		
Currency		ZAR		

