

TAX INVOICE

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DIAGEO

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

Invoice Number 9746195214	SAP Order 118063895	Sap Order Date 20.09.2024	Account Number 198862	GRV Required NO
Invoice Date 20.09.2024	PO Number 118063895	Delivery Date 20.09.2024	Plant / Bay DN 1/00	Order type Ordreid
Invoice Address MALINGA SF ALLOC (30007026), 299 REFINERY ROAD, 4115, Isipingo		Delivery Address MALINGA SF ALLOC (30007026), 299 REFINERY ROAD, 4115, Isipingo Liquor Licenses: N/A		Payment Terms Pay Immediately Bank : CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
789359	Gordons Dry Gin 75cl	12X01	2	CAS	1,761.12	-880.56		2,641.68	396.26	3,037.94
787266	Smirnoff 1818 75cl	12X01	1	CAS	1,647.68	-411.92		1,235.76	185.36	1,421.12
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