

* 9 7 4 6 1 9 5 4 *

INVOICE

Copy Tax Invoice

DIAGEO

Page 1/1

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

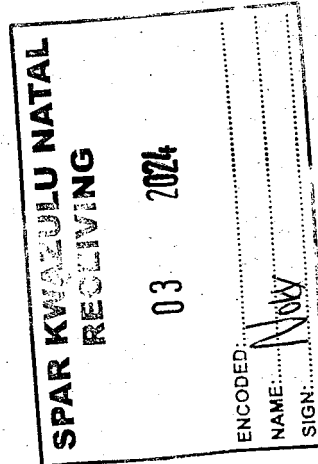
Invoice Number 1195466	SAP Order 118093044	Sap Order Date 27.09.2024	Account Number 196148	GRV Required YES
Invoice Date 10.2024	PO Number 4180188123011600	Delivery Date 03.10.2024	Plant / Bay 01/DW1119944	Order type Duty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, Industrial Park, RDARE DRIVE, 4068, Phoenix		Delivery Address KZN DISTRIBUTION CENTRE 10255, RDARE DRIVE, 4068, Phoenix		

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200070994 / 350005
Customer VAT Number: 477011336

Product Description	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------------------	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

S	Black & White	75cl	12X01	225	CAS	1.933.76	-7,975.00	438,470.84	65,770.63	504,241.47
---	---------------	------	-------	-----	-----	----------	-----------	------------	-----------	------------

Liquor Running Durban
LICENSED



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Les Order Notes	Receipt From Diageo	Name	Signature	Date
S:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		438,470.84		
Vat Rate		15 %		
Tax Amount Rand		65,770.63		
Total Due		504,241.47		
ESD		0.00		
Currency		ZAR		