

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 9746198717	SAP Order 118305628	Sap Order Date 21.11.2024	Account Number 196037	GRV Required NO
Invoice Date 27.11.2024	PO Number 54607	Delivery Date 29.11.2024	Plant / Bay 1/0N1137142	Order type Duty Paid

Invoice Address SOLLY KRAMERS PARKHURST, NR 4TH AVENUE & 6TH AVENUE 2193, Parkhurst	Delivery Address SOLLY KRAMERS PARKHURST, NR 4TH AVENUE & 6TH AVENUE 2193, Parkhurst
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Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number 4160176840

Product Description	Liquor License: 6A11/1021130	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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778831	Don Julio Rosdo 75cl	06X01 (2022)	90	CAS	5,297.37		476,763.02	71,514.45	548,277.47
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Liquor Runners JHB
DEBRIEFED 2

DATE: 27/11/2024
TIME: 14:00



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 476,763.02 Vat Rate 15 % Tax Amount Rand 71,514.45 Total Due 548,277.47 ESD 0.00 Currency ZAR
	Receipt From Customer	Name Luis	Signature 	Date 29-11-2024	

