

REPRINT

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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 0745198710	SAP Order 118300206	Sap Order Date 20.11.2024	Account Number 321493	GRV Required NO
Invoice Date 27.11.2024	PO Number 30.11.2024	Delivery Date 29.11.2024	Plant / Bay 1/DN11:37164	Order type Duty Paid

Invoice Address ISICE8I TRADING MIDDELBURG. 4 SEPTEMBER STREET INDUSTRIAL 1. 1050. MIDDELBURG	Delivery Address SICELBI TRADING MIDDELBURG RF 11008. MIDDELBURG EXT 33 4 SEPTEMBER STREET INDUSTRIAL 1 050. MIDDELBURG	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4880224763
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Product	Description	Liquor License: OFF 12820	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
778831	Don Julio Rosdo 75cl	06X01 (2022)	13	CAS	5.297.37			68.865.77	10.329.87	79.195.64

Liquor Runners JHB
DEBRIEFED 2

DATE:

TIME:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	68.865.77
					Vat Rate	15 %
					Tax Amount Rand	10.329.87
					Total Due	79.195.64
	Receipt From Customer	Name	Signature	Date	ESD	0.00
		Dennis		29-11-24	Currency	748

[illegible]

