

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 9746198774	SAP Order 118317905	Sap Order Date 25.11.2024	Account Number 198134	GRV Required NO
Invoice Date 27.11.2024	PO Number 25.11.2024	Delivery Date 29.11.2024	Plant / Bay 1/DN11137147	Order type Duty Paid
Invoice Address LIQUOR LEGENDS HEBRON Centre. UCAS MANGOPE HIGHWAY, Hebron Village, 193, Brits		Delivery Address LIQUOR LEGENDS HEBRON UCAS MANGOPE HIGHWAY 93, Brits		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4790270807

Product	Description	Liquor License: NWP/0008110	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
778831	Don Julio Rosdo 75cl	06X01 (2022)	20	CAS	5,297.37			105,947.34	15,892.10	121,839.44

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	105,947.34
	Receipt From Customer	JORGE	[Signature]	29-11-24	Vat Rate	15 %
					Tax Amount Rand	15,892.10
					Total Due	121,839.44
					ESD	0.00
					Currency	ZAR

11/11/2024 11:11:11 AM

