

TAX INVOICE

LC 0926 DIAGEO LANDSCAP

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

Invoice Number 374619979	SAP Order 11833914	Sap Order Date 12.12.2024	Account Number 185988	GRV Required NO
Invoice Date 13.12.2024	PO Number 11833914	Delivery Date 13.12.2024	Plant/Bay 04 / 1211 / 43738	Order type Order type
Invoice Address SOLLY KRAMER WESTVILLE, COTTON LIQUORS (PTY) LTD, 40 BUCKINGHAM TERRACE, 3630, Westville		Delivery Address 60 BUCKINGHAM TERRACE, 3630, Westville		

Payment Terms
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 330005
Customer VAT Number: 4280101551

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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779448	40 Bt 75cl	1	CS	15 801.50			15 801.50	2,374.73	18 206.23
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Liquor Runners Durban
DEBITED
Signed: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	18,206.23
Vat Rate	15 %
Tax Amount Rand	2,374.73
Total Due	18,206.23
ESD	0.00
Currency	ZAR