

TAX INVOICE

REPRINT

* 9 7 4 6 1 9 4 2 *

Tax Invoice
DIAGEO Page 1/1

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

Invoice Number
9745190795

Sap Order Date
03.07.2024

Account Number
364011

GRV Required

Invoice Address
PO BOX 2024
PO BOX 2024
PO BOX 2024

Delivery Date
03.07.2024

Print / Bay

Order type
Delivery

3 STERLING ROAD, 2125, RANDBURG

PO BOX 2024
151 PINE 6416
299 REFLECTIVE DRIVE
4115, MIDRAND

Payment Terms: Pay Immediately
Bank: CITIBANK, A SOUTH AFRICA SANBON 0200979034 / 350005
Customer VAT Number: 4150178251

Product Description

Liquor License: NLA/1925
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

789359 Gordons Dry Gin 75cl 12X1

12 CAS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes:

Notes:
Order created by Tshidibi, Kalubi
Mervelle M
First Approval Group: Mapua, Husele
Finance Approval Group: Kalanda, Brian

Receipt From
Diageo

Name

Signature

Date

Receipt From
Customer

Name

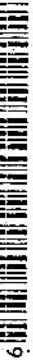
Signature

Date

CUGU MSONI

03.07.2024

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency



Generate this document for a legal certificate