



TAX INVOICE

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090 N/A: RG0000525
Vat Reg: 4750101802 N/A: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 576191825	SAP Order 117771567	Sap Order Date 04.07.2024	Account Number 315750	GRV Required YES
Invoice Date 15.07.2024	PO Number P18009	Delivery Date 15.07.2024	Plant / Bay 311	Order Type Jury Sustained

Invoice Address TANAN DISTRICT COUNCIL RIVER-0302 0031, UNIT 5 0010 02 4021, 20304	Delivery Address RIVER-0302 0031, UNIT 5 0010 02 4021, 20304	Payment Terms 30 days from statement Bank of Africa Ltd. A/SOUTH AFRICA Customer VAT Number: 4370259859
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
702939	Gardons Bay 5th 75cl	12301	405	2.153	ONS		535,91	1.125.411,00	1.125.411,00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes 10395:	Receipt From Diageo	Name MMA/MSI	Signature 	Date 18.07.2024	Taxable Value Rand 0%	Tax Rate 0.00	Tax Amount Rand 0.00	Total Due 1.125.411,00	ESD 0.00	Currency ZAR
	Receipt From Customer	Name THULADI	Signature 	Date 2024/07/18						

Stating this document is a legal receipt

