

TAX INVOICE

REPRINT

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

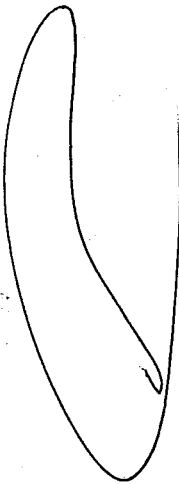
Invoice Number 975241394	SAP Order 11857622	Sap Order Date 21.01.2025	Account Number 195289	GRV Required NO
Invoice Date 21.01.2025	PO Number 21.01.2025	Delivery Date 23.01.2025	Plant/Dep 001/001	Order Type WATY PAB
Invoice Address DOWNEGAN BOTTLE STORE, 35 PIETERMARITZ STREET, 3201, Pietermaritzburg		Delivery Address 35 PIETERMARITZ STREET 3201, Pietermaritzburg		

Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005
Customer VAT Number: 4100101304

Liquor License: 0237403140017
Liquor Runners Urban
DEBRIEFED

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
88359 Gordons Dry Gin 75cl	65	CAS	1,825.30		-5,723.00	117,924.45	16,938.67	129,863.12
87268 Smirnoff 1818 50cl	140	CAS						
87269 Smirnoff 1818 20cl	216	CAS						

One che pallet exchanged



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	117,924.45
Vat Rate	15%
Tax Amount Rand	16,938.67
Total Due	129,863.12
ESD	
Currency	

Signing this document is a legal requirement