

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 9746181075	SAP Order 117074296	Sap Order Date 22.12.2023	Account Number 195731	GRV Required NO
Invoice Date 22.12.2023	PO Number 36606	Delivery Date 21.12.2023	Plant / Bay DNT2	Order type Duty Paid
Invoice Address 816 DADDYS NORTH END, Minner Trust, 22/24 ST JOHNS ROAD, North End, 5200, East London		Delivery Address (G) NORTH END 22/24 ST JOHNS ROAD 5200, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4370256499

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl	
786393	Gordons Dry Gin 20cl	12X01	Local	30	CAS	512,64	-750,00	14.629,20	2.194,38	16.823,51
786425	Gordons Dry Gin 75cl	12X01	Local	30,000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes	Receipt From Customer	Carb	Ca	21/12/23	Vat Rate 15 %
					Tax Amount Rand 2.194,38
					Total Due 16.823,51
					ESD 0,0
					Currency ZAR

