

TAX INVOICE

Copy Tax Invoice

Page

DIAGEO

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

Invoice Number
9746187962

SAP Order
117567851

Sap Order Date
10.05.2024

Account Number
197972

GRTV Required
NO

Invoice Date
21.05.2024

PO Number
41530

Delivery Date
21.05.2024

Plant/Bay
DWT/DMT.125381

Order type
Duty Paid

Invoice Address
816 DADDYS LIQUOR QUEENSTOWN,
Safesam George Trust,
LOUIS BOTHA STREET 66 ROAD KOMANI PARK, 5320, QUEENSTOWN

Delivery Address
LOUIS BOTHA STREET 66 ROAD KOMANI P
5320, QUEENSTOWN

Payment Terms
15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4440238331

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

786475 Gordons Dry Gin 375ml 12X01 Local

20 CAS

971,88

-960,00

18.477,60

2.771,64

21.24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

ESD

Currency

Receipt From Customer

Name

Signature

Date

Signing this document is a legal requirement