

TAX INVOICE

Copy Tax Invoice

voice Number 9746161511	SAP Order 117573910	Sap Order Date 13.05.2024	Account Number 319090	GRV Required NO
voice Date 22.05.2024	PO Number 41584	Delivery Date 22.05.2024	Plant / Bay DN12/DN12/25394	Order type Duty Paid

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

voice Address 33 ST PAULS ROAD, 5201, EAST LONDON	Delivery Address PAULS (S) 8 WINKLEY STREET 33 ST PAULS ROAD 5201, EAST LONDON	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4440236331
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount	
786393	Gordons Dry Gin 20cl	12X01	Local	180	CMS	512,64	-4.500,00	87.775,20	13.166,28	1

BIG SALES FOR ST PAULS
DATE OF RECEIPT: 22/5/24
NAME: Michael
(PRINT)
SIGN:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name	Signature	Date												
	Receipt From Customer	Name	Signature	Date												
<table><tr><td>Taxable Value Rand</td><td>87.775,20</td></tr><tr><td>Vat Rate</td><td>15%</td></tr><tr><td>Tax Amount Rand</td><td>13.166,28</td></tr><tr><td>Total Due</td><td>100.941,48</td></tr><tr><td>ESD</td><td>0,00</td></tr><tr><td>Currency</td><td>ZAR</td></tr></table>					Taxable Value Rand	87.775,20	Vat Rate	15%	Tax Amount Rand	13.166,28	Total Due	100.941,48	ESD	0,00	Currency	ZAR
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Signing this document is a legal requirement

