

TAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number 9746191004	SAP Order 117774783	Sap Order Date 05.07.2024	Account Number 195731	GRV Required NO
Invoice Date 05.07.2024	PO Number 42932	Delivery Date 10.07.2024	Plant / Bay DN12/DN1216018	Order Type Duty Paid

Invoice Address B16 DADDYS NORTH END, M11ner Trust, 22/24 ST JOHNS ROAD, North End, 5200, East London	Delivery Address END 22/24 ST JOHNS ROAD 5200, East London	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4370256499
--	--	--

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
786393	Gordons Dry Gin 20cl	5	CAS	512,64		-125,00	2.438,20	365,73	2.803,93
694742	Bells Extra Sp 75cl	1	CAS	2.422,46		-195,00	2.227,46	334,12	2.561,58
786425	Gordons Dry Gin 75cl	10	CAS	1.761,12		-880,00	16.731,20	2.509,68	19.240,88
771708	Tang Lindn Gin 75cl	1	CAS	3.122,49		-110,00	3.012,49	451,87	3.464,36
771127	Black & Wht 20cl	1,000	CAS	OUT OF STOCK					
748480	CH Spiced6cl S 20cl	12,000	CAS	OUT OF STOCK					
787268	Smirnoff 1818 50cl	1,000	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	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

Signing this document is a legal requirement.

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

