

TAX INVOICE

Copy Tax Invoice

Invoice Number
9746191263

SAP Order
117802032

Sap Order Date
12.07.2024

Account Number
195731

GRV Required
NO

Invoice Date
12.07.2024

PO Number
3079

Delivery Date
024

Plant / Bay
6071

Order Type
Paid

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

Invoice Address
816 DADDYS NORTH END,

Delivery Address
816 DADDYS NORTH END

Milner Trust

22/24 ST JOHNS ROAD, North End, 5200, East London

22/24 ST JOHNS ROAD
5200, East London

Payment Terms
Bank :
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
15 Days from Invoice Date -2%
Customer VAT Number: 4370256499

| Product | Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|

| | | | | | | | | | |
|--------|---------------------|-------|-----|-------|----------|-----|-----------|-----------|------------|
| 777893 | JW Black | 75cl | 12Y | 12X01 | 2 | CAS | 4.604,83 | | |
| 787582 | CH Spiced6cl S 75cl | 12X01 | 50 | CAS | 1.785,57 | | | | |
| | | | | | | | -210,00 | | |
| | | | | | | | -1.750,00 | | |
| | | | | | | | 8.999,66 | 1.349,95 | 10.349,61 |
| | | | | | | | 87.528,31 | 13.129,25 | 100.657,56 |

| | | | | | | | | | |
|--------|---------------|------|-------|-------|-----|--|--|--|--------------|
| 771708 | Tanq Lndn 6in | 75cl | 12X01 | 1.000 | CAS | | | | OUT OF STOCK |
|--------|---------------|------|-------|-------|-----|--|--|--|--------------|

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt
From
Customer

S. Coetsee

[Signature]

17/7/24

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

15 %
14.479,20
111.007,17
0,00
ZAR

Signing this document is a legal requirement

