

TAX INVOICE

Copy Tax Invoice

Invoice Number
59746191375

SAP Order
117806351

Sap Order Date
15.07.2024

Account Number
195733

GRV Required
NO

Invoice Date
24/07/24

PO Number
6102

Delivery Date
24/07/24

Plant/Bay
6110

Order Type
Paid

Invoice Address

17A PRESTONS BEACON BAY,
UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London

Delivery Address

UNIT 2 THE HUB
5241, East London

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005
15 Days from Invoice Date - 2%

Customer VAT Number: 423026676

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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683749	J+B Rare	1L	12X01	2.702,08			2.662,08	399,31	3.061,39
787267	Smirnoff 1818	1L	12X01	2.153,46			2.108,46	316,27	2.424,73
627546	Bell's Spec Rsv	75cl	12X01	3.711,03			3.711,03	556,65	4.267,68
784234	Don Julio Amejo	75cl	06X01	7.123,44			7.123,44	1.068,52	8.191,96
787266	Smirnoff 1818	75cl	12X01	1.647,68			1.595,79	2.393,52	18.350,31

786393	Gordons Dry Gin	20cl	12X01	Local			10.000	CAS	OUT OF STOCK
778831	Don Julio Rpsdo	75cl	06X01	(2022)			2.000	CAS	OUT OF STOCK
779077	Gordon's Snstor	75cl	12X01				1.000	CAS	OUT OF STOCK
777739	JM Db1 Blck	75cl	06X01				1.000	CAS	OUT OF STOCK
786483	Pimas	75cl	12X01	No.1			1.000	CAS	OUT OF STOCK
765862	Dtown - Singltn	75cl	12Y	06X01			1.000	CAS	OUT OF STOCK
782594	Vat 69	75cl	12X01				6.000	CAS	OUT OF STOCK
733876	JM Green Label	75cl	15Y	06X01			1.000	CAS	OUT OF STOCK
748480	CM SpicedGold S	20cl	12X01	Promo			10.000	CAS	OUT OF STOCK
687385	Blck & Wht	75cl	12X01				10.000	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

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

13 %
4.734,27
36.295,07
0,00
ZAR

Receipt From Customer

Name

Signature

Date

Mellish

17/7/24

Signing this document is a legal requirement

