

TAX INVOICE

Copy Tax Invoice

Invoice Number
9746192093

SAP Order
117864395

Sap Order Date
30.07.2024

Account Number
195734

GRV Required
NO

Invoice Date
30.07.2024

PO Number
3463

Delivery Date
30.07.2024

Plant / Bay
6300

Order Type
Paid

Invoice Address

174 PRESTONS GREEN FIELDS,
79 JAN SMUTS AVENUE, 5200, East London

Delivery Address

79 JAN SMUTS AVENUE
5200, East London

Payment Terms

15 Days from Invoice Date - 28
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

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

Customer VAT Number: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787582	CH Spiced Gold S 75cl	12X01		10	CAS	1.785,57	-350,00	17.505,66	2.625,85	20.131,51
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo
Name: HHS333EC
Signature: [Signature]
Date: 31/7/24

Receipt From Customer
Name: Shauray
Signature: [Signature]
Date: 31/7

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

17.505,66
13 %
2.625,85
20.131,51
0,00
ZAR

Signing this document is a legal requirement

