

TAX INVOICE

Copy Tax Invoice

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

Invoice Number 9746192401	SAP Order 117002562	Sap Order Date 05.08.2024	Account Number 130061	GRTV Required NO
Invoice Date 05.08.2024	PO Number 43677	Delivery Date 07.08.2024	Plant / Bay DN12/DN12126369	Order type Duty Paid
Invoice Address 816 DADDYS LIQUOR KIMBERLY ROAD, Safesam George Trust, ERF 27421 42 KIMBERLY ROAD, 5201, East London		Delivery Address 816 DADDYS LIQUOR KIMBERLY ROAD ERF 27421 42 KIMBERLY ROAD 5201, East London		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2% Discount VAT Number: 444026221

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	120	CMS	1.761,12		-10.560,00	200.774,32	30.116,15	230.890,47

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

JOY 682FC

Sales Order Notes		Receipt From Diageo		Taxable Value Rand	
Notes:		Name		Vat Rate	
		Signature		Tax Amount Rand	
		Date		Total Due	
		Receipt From Customer		ESD	
		Name		Currency	
		Signature			
		Date			

