

REPRINT

Invoice Date Invoice Number PO Number 6564 SAP Order 118289102

Invoice Address

Delivery Address

Delivery Date 074

Plant / Bay 7880

Order type Pand

**GRV** Required

Sap Order Date

Account Number

Copy Tax Invoice

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

N A SOUTH AFRICA SANDTON 0200079094 / 350005

Payment Terms Bank: 01118A

771708 Tang Lndn 6in 75cl 12X01	760014 Smirnf InPiCrby 75cl 12X01	733882 JW 601d Rsv -75c1 06X01	2774230 JW Blonde 75cl 12X01	. 679415 J+B Rare 75c1 12X01	789359 Gordons Dry 6in 75cl 12X01	\$2752491 JW Red 1L 12X01	683749 J+B Rare 1L 12X01	Product Description	16 CHURCH STREET, 5201, Fort Beaufort
20 CAS L	1 CAS	2 CAS	2 CAS L	10 CAS	65 CAS	2 CAS V	1 CAS	QTY UOM Li	16 CHURCH STREET 5201, Fort Beaufort
-3.122,49	1.610,79	3.758,05	3.589,48	2.370,24	V 1.825,30	V 3.454,02	2.749,62	List Price Customer Discount	
-2.200,00	-20,00	-214,00	-108,00	-450,00	-5.720,00		-40,00	nt Promotional Discount	Customer VAT Number: 4230268676
60.249,78	1.590,79	7.302,09	7.070,96	23.252,39	112.924,45	6.908,04	2.709,62	Amount excl Vat	
9.037,47	238,62	1.095,31	1.060,64	3.487,86	16,938,67	1.036,21	406,44	Vat	
69.287,25	1.829,41	8.397,40	8.131,60	26.740,25	129.863,12	7.944,25	3.116,06	Amount incl Va	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sa
C.
sales
der

Receipt Diageo

Name

Signature

Date

Vat Rate

Taxable Value Rand

From Receipt Customer

ne

Signature

Date 22/11/2

Currency ESD

Tax Amount Rand Total Due 33.301,22 255.309,3