

TAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number  
9746198791

SAP Order  
118304317

Sap Order Date  
21.11.2024

Account Number  
198001

GRV Required  
NO

Invoice Date  
28.11.2024

PO Number  
45746

Delivery Date  
28.11.2024

Plant / Bay  
DN12/DN12127994

Order type  
Duty Paid

Invoice Address  
816 DADDY'S LIQUOR WILSONIA,  
Safinash George Trust,  
27421 MDANTSANE ACCESS ROAD, Wilsonia, 5201, East London

Delivery Address: WILSONIA  
27421 MDANTSANE ACCESS ROAD  
5201, East London

Payment Terms  
15 Days from Invoice Date -2%  
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
Customer VAT Number: 4440236331

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

741475	Citroc Apple 75cl	1	CAS	2.654,12		-80,00	2.574,12	386,12	2.960,24
741476	Citroc Pine Spt 75cl	1	CAS	2.654,12		-80,00	2.574,12	386,12	2.960,24
775990	Citroc Sap Citru 75cl	1	CAS	5.308,25		-160,00	5.148,25	772,23	5.920,48

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Edwin

ENI

29/11

Taxable Value Rand	10.296,49
Vat Rate	15 %
Tax Amount Rand	1.544,47
Total Due	11.840,96
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

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

