

18/12

Copy Tax Invoice

DIAGEO

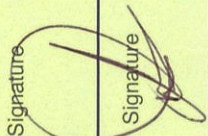
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

SAP Order 118386947	Sap Order Date 11.12.2024	Account Number 196126	GRV Required NO
PO Number 47333	Delivery Date 13.12.2024	Plant / Bay 04/12/0N/12/20262	Order type Delivery Paid
Delivery Address 16 CHURCH STREET 5201, Fort Beaufort		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230268676	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
9360	Gordons Dry 6in 20cl	100	CAS	547,47		-2.500,00	52.247,05	7.837,05	60.084,10
2657	J+B Rare 20cl	2	CAS	1.419,12		-20,00	2.818,24	422,74	3.240,98
7268	Smirnoff 1018 50cl	4	CAS	1.152,85			4.611,38	691,71	5.303,09

7586 CM SpicedGold S 20cl 12X01 100,000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name marcel	Signature 	Date 13/12/24
Taxable Value Rand		39.076,01		
Vat Rate		15 %		
Tax Amount Rand		8.951,50		
Total Due		68.628,17		
ESD		0,00		
Currency		ZAR		