

10/04

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Copy Tax Invoice



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

Sap Order Number 118781037	Sap Order Date 04.04.2025	Account Number 195739	GRV Required NO
Invoice Date 04.04.2025	Delivery Date 09.04.2025	Plant / Bay N12/UN12/2648	Order type Duty Paid
Delivery Address 56 QUEEN STREET, CAMBRIDGE 5200, EAST LONDON		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005 Customer VAT Number: 423026676	

Liquor License: 600005121

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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7893	JW Black	75c1	12Y 12X01	2	CAS	4.604,83	-210,00	8.999,66	1.349,95	10.349,61
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

les Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Wendy	Signature 	Date 21/04/25

Taxable Value Rand	8.999,66
Vat Rate	15 %
Tax Amount Rand	1.349,95
Total Due	10.349,61
ESD	0,00
Currency	ZAR