

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 9746183996	SAP Order 117283777	Sap Order Date 23.02.2024	Account Number 195731	GRV Required NO
Invoice Date 23.02.2024	PO Number 99726	Delivery Date 23.02.2024	Plant / Bay 0111	Order type Buy Paid
Invoice Address Wolmer Trust, 22/24 ST JOHNS ROAD, North End, 5200, East London	Delivery Address (G) NORTH END 22/24 ST JOHNS ROAD 5200, East London			
Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4370256499		90 Days, 1% within 45		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
786393	Gordons Dry Gin 20cl	20	CAS	512,64		-500,00	9.752,80	1.462,92	11.215,72
786425	Gordons Dry Gin 75cl	30	CAS	1.761,12		-2.640,00	50.193,60	7.529,04	57.722,64

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt
From
Customer

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

59.940,41

15 %

8.991,96

68.938,37

0,00

ZAR

