

INVOICE

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Page 1/1

DIAGEO

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

Invoice Number 101265	SAP Order 117073747	Sap Order Date 22.12.2023	Account Number 195308	GRV Required NO
Invoice Date 22.12.2023	PO Number 22.12.2023	Delivery Date 28.12.2023	Plant / Bay 0116	Order type Duty Paid
Bill to Address GLENDIE CELLARS, LANDMAN STREET, 3000, Dundee				

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4920160058

Liquor Runners Durban
DEBRIEFED
Signed: _____

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
Gordons Dry 6in 75cl	5	CAS	1,761.12		-440.00	8,365.60	1,254.84	9,620.44
Gordons Dry 6in 20cl	4	CAS	512.64		-100.00	1,950.56	292.58	2,243.14

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 10,316.16 Vat Rate 15 % Tax Amount Rand 1,547.42 Total Due 11,863.58 ESD 0.00 Currency ZAR				