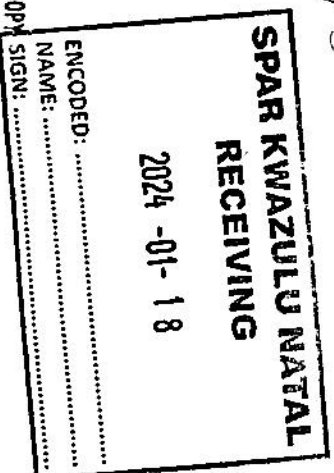


Invoice Number 974619254	SAP Order 117148535	Sap Order Date 16.01.2024	Account Number 196146	GRV Required YES
Invoice Date 16.01.2024	PO Number 410005801009400	Delivery Date 16.01.2024	Plant / Bay DN16	Order type Duty Paid

Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix	KZN DISTRIBUTION CENTRE 10255 304 ABERDARE DRIVE 4068, Phoenix	Payment Terms 30 days free statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111336
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Product Description	Liquor License: RG0000603	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount In
694742 Bells Extra Sp 1 75cl 12X01		420	CAS	2,422.46	-11,760.00	1,005,673.24	150,850.99 1,156,524.

Mag. C
FZC 625 FS



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diegeo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

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

Taxable Value Rand	1,005,673
Vat Rate	15
Tax Amount Rand	150,850.
Total Due	1,156,524
ESD	0
Currency	0

