

★ 9 7 4 6 1 8 2 2 ★

INVOICE

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

Invoice Number 1746182228	SAP Order 117152028	Sap Order Date 17.01.2024	Account Number 195332	GRV Required NO
Invoice Date 18.01.2024	PO Number 17.01.2024	Delivery Date 22.01.2024	Plant / Bay DN16	Order type Duty Paid
Invoice Address RICHARDS BAY SKI BOAT CLUB, BEACH ROAD, 3900, Richards Bay		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4890113238		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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6425	Gordons Dry 6in 75cl	1	CAS	1,761.12			1,761.12	264.17	2,025.29
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Liquor Runners Durban
DEBRIEFED

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F202616 SL

DATE: 22/01/24
TIME: 15:00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Sandra vd Berg	Signature 	Date 22/01/24	Taxable Value Rand 1,761.12
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 264.17
					Total Due 2,025.29
					ESD 0.00
					Currency ZAR