

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746174769	Sap Order 116644235
Invoice Date 05.09.2023	Purchase Order No 05092023

Sap Order Date 05.09.2023	Account Number 195308	Order Type Duty Paid
Delivery Date 07.09.2023	Plant/Bay DN16/	

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 N.L.A. RG0002237

Invoice Address
GLENDEE CELLARS
GLENDEE CELLARS
PO Box 928
3000 DUNDEE
SOUTH AFRICA
Customer VAT Number: 4920160068

Delivery Address
GLENDEE CELLARS (G)
GLENDEE CELLARS
DUNDEE
40 KARELLANDMAN STREET
3000 Dundee
Liquor Licence :

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl	3	CAS	1,761.12		-264.00	5,019.36	752.90	5,772.26
786393	Gordons Dry Gin 20cl	3	CAS	512.64		-75.00	1,462.92	219.44	1,682.36

Subtotal 6,482.28

add 2/9/23

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Sales Order Notes:



Taxable Amount	ZAR	6,482.28
VAT Rate	15 %	
Tax Amount	ZAR	972.34
Total Due	ZAR	7,454.62
ESD		0.00

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DUNDEE
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3000 Dundee
Liquor Licence :

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

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Subtotal 6,482.28

Sales Order Notes:

Handwritten signature and date: 08/09/23



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