

INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 608 280

Order Number 746189450	SAP Order 117659799	Sap Order Date 04.06.2024	Account Number 193908	GRV Required
Order Date 04.06.2024	PO Number 108800010584	Delivery Date 06.06.2024	Plant / Bay 3630. Westville	Order type Duty Paid
Order Address SOLIT KRAUER WESTVILLE ON LIQUORS (PTY) LTD OXINGHAM TERRACE, 3630, Westville		Delivery Address WESTVILLE 40 BUCKINGHAM TERRACE 3630, Westville		
Payment Terms Bank: CITIBANK N A SOUTH AFRICA SAVINGS 0200075034 / 350005		Customer VAT Number: 4750101802		

Liquor Runner / Durban
DEBRIEFED
Signed: _____

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
425	Gordons Dry Gin 75cl	60	CAS	1761.12		-5,280.00	100,387.20	15,058.08	115,445.28
393	Gordons Dry Gin 20cl	9	CAS	512.54		-225.00	4,388.75	658.31	5,047.07

MY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name MAGPHIRIGA	Signature 	Date 12/06/24												
	Receipt From Customer	Name Sema Khushi	Signature 	Date 12/6/24												
<table><tr><td>Taxable Value Rand</td><td>104,715.96</td></tr><tr><td>Vat Rate</td><td>15 %</td></tr><tr><td>Tax Amount Rand</td><td>15,706.30</td></tr><tr><td>Total Due</td><td>120,422.26</td></tr><tr><td>ESD</td><td>0.00</td></tr><tr><td>Currency</td><td>ZAR</td></tr></table>					Taxable Value Rand	104,715.96	Vat Rate	15 %	Tax Amount Rand	15,706.30	Total Due	120,422.26	ESD	0.00	Currency	ZAR
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