

INVOICE

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 1188599	SAP Order 11762383	Sap Order Date 27.05.2024	Account Number 359095	GRV Required
Invoice Date 05.2024	PO Number PO11762383	Delivery Date 27.05.2024	Plant / Bay JNB	Order Type Duty Paid
Customer Address DANIEL WINES AND SPIRITS, VAN DAMMETER, 7646, PARK WESTMEAD PINETOWN 30 HILLCUMB ROAD 3610, DURBAN		Payment Terms 90 Days. 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005 Customer VAT Number: 4550313207		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
1	Smirnoff 1818 20cl	48X01	2	CAS					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date
Created by Pitso, Simon Approval Group: Mhlabi, Moya D Approval Group: Mhlabi, Moya D	Receipt From Customer	Lucinda		30/05/24
Taxable Value Rand		Vat Rate		
Tax Amount Rand		Total Due		
ESD		Currency		

