

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

Ice Number 46187500	SAP Order 117559767	Sap Order Date 08.05.2024	Account Number 197284	GRV Required N
Ice Date 05.2024	PO Number 042435	Delivery Date 10.05.2024	Plant / Bay BAY 3/501/12/12	Order type Duty Paid
Ice Address MANOR LIDOUPO'S WHOLESALE 1, 1 SCHEFFER ROAD, 4450. Stanger	Delivery Address STANGER, KWA DUKUZA 1 SCHEFFER ROAD 4450, Stanger	Delivery Address STANGER, KWA DUKUZA 1 SCHEFFER ROAD 4450, Stanger	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4920267012	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
25	Gordons Dry 6in 75cl	40	CAS	1,761.12		-3,520.00	66,924.80	10,038.72	76,963.52
75	Gordons Dry 6in 375ml	5	CAS	971.88		-240.00	4,519.40	692.91	5,312.31
93	Gordons Dry 6in 20cl	20	CAS	512.64		-500.00	9,752.80	1,462.92	11,215.72

12/05/2024
 DMZ

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
				10/05/24	15 %
					Tax Amount Rand
					Total Due
					ESD
					Currency
					87,297.00
					12,194.55
					93,491.55
					0.00
					0.00