

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 6187558	SAP Order 117552461	Sap Order Date 07.05.2024	Account Number 195755	GRV Required
Invoice Date 05.2024	PO Number FC/LU/0705/2	Delivery Date 13.05.2024	Plant / Bay 016/DN16.92.74	Order type Duty Paid
Invoice Address LUSIKISIKI LIQUOR, TIKI LIQUORS PARTNERSHIP, RANDA STREET, 4820, Lusikisiki		Delivery Address (G) LUSIKISIKI 8 JACARANDA STREET 4820, Lusikisiki		

Payment Terms COD EFT Pmt due 24hrs after Del
Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005

Customer VAT Number: 4750201222

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
07 Gordons Dry 6in 1L	10	CAS	2,350.64		-1,416.40	22,190.00	3,328.50	25,518.50
25 Gordons Dry 6in 75cl	420	CAS	1,761.12		-44,381.40	595,289.00	104,293.35	799,582.35

Siya
HBB282FS
@

Lenor Runners Durban
DEBRIEFED

Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ales Order Notes	Receipt From Diageo	Name Siya	Signature	Date 13/05/24
ies:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		717,479.00		
Vat Rate		15 %		
Tax Amount Rand		107,621.85		
Total Due		825,100.85		
ESD		0.00		
Currency		ZAR		