

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 6190771	SAP Order 111755640	Sap Order Date 01.07.2024	Account Number 195866	GRV Required NO
Invoice Date 07.2024	PO Number 01.07.2024	Delivery Date 03.07.2024	Plant/Bay 0115	Order type Duty Paid
Invoice Address LIBERTY CLOUET AT MONTANA, BYLE ROAD SUB 41,43,47 OF LOT, 4023, Greyville	Delivery Address LIBERTY CLOUET AT MONTANA, 140 ARBYLE ROAD SUB 41,43,47 OF LOT 4023, Greyville	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4110118056		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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9	Ketel One Vodka 75cl	12X01	4	CAS	4.482.85		17,931.40	2,689.71	20,621.11
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Liquor Runner's
DEBRIED

DATE: 

TIME:

Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Zuko	Signature 	Date 03-07-24

Taxable Value Rand	17,931.40
Vat Rate	15 %
Tax Amount Rand	2,689.71
Total Due	20,621.11
ESD	0.00
Currency	ZAR