

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746173555	Sap Order 116571332
Invoice Date 15.08.2023	Purchase Order No 15.08.2023

Sap Order Date 15.08.2023	Account Number 195308	
Delivery Date 17.08.2023	Plant/Bay DN16/	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
GLENDEE CELLARS
GLENDEE CELLARS
PO Box 928
3000 DUNDEE
SOUTH AFRICA
Customer VAT Number: 4920160068

Delivery Address
GLENDEE CELLARS (G)
GLENDEE CELLARS
DUNDEE
40 KARELLANDMAN STREET
3000 Dundee
Liquor Licence :

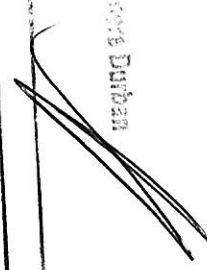
Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
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786393	Gordons Dry Gin 20cl	12	X01 Local	512.64		-50.00	975.28	146.29	1,121.57
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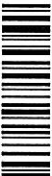
786475	Gordons Dry Gin 375ml	12	X01 Local	971.88		-96.00	1,847.76	277.17	2,124.93
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Subtotal 2,823.04

11 August 2023
Dundee


Sales Order Notes:


21/8



Taxable Amount	ZAR	2,823.04
VAT Rate	15 %	
Tax Amount	ZAR	423.46
Total Due	ZAR	3,246.50
ESD		0.00