

INVOICE

Tax Invoice

Invoice Number
9146185/01

Invoice Order
11/413541

Account Number
35095

GRV Required

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Address
35095 DORSET, 7645, PEARL

Delivery Address
35095 DORSET, 7645, PEARL

Payment Terms
Bank: CITIBANK A.F. 50, - AFRICA SAVO ON 0622373294 / 35095

Customer VAT Number: 4953313207

Invoice Address
35095 DORSET, 7645, PEARL

Delivery Address
35095 DORSET, 7645, PEARL

Payment Terms
Bank: CITIBANK A.F. 50, - AFRICA SAVO ON 0622373294 / 35095

Customer VAT Number: 4953313207

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
627546 Bell's Spec Rev 75cl 12X01	2	CAS	3,711.03			7,422.06	1,113.31	8,535.37
694742 Bell's Extra Spl 75cl 12X01	171	CAS	2,422.46			414,240.54	62,136.08	476,376.62
749820 Smirnoff 1818 50cl 12X01	99	CAS	1,127.04			111,576.58	16,736.49	128,313.07
749821 Smirnoff 1818 20cl 48X01	371	CAS	2,016.47			748,111.08	112,216.67	860,327.75
782656 Bell's Extra Spl 20cl 48X01	6	CAS	3,122.09			18,732.55	2,809.88	21,542.43
783163 Don Julio Blanc 75cl 06X01	1	CAS	3,967.81			3,967.81	595.17	4,562.98
786483 Pinar 75cl 12X01 Ro.1	1	CAS	1,526.28			1,526.28	228.94	1,755.22

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Customer Order Number: 9146185/01

