TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746177026	SAP Order 116800935	Sap Order Date 17.10.2023	Account Number 196755	GRV Required
Invoice Date 19.10.2023	PO Number tc/lu/1710/01	Delivery Date 23.10.2023	Plant / Bay DN16	Order type Duty Paid

Invoice Address LUSIKISIKI LIQUOR,
LUSIKISIKI LIQUORS PARTNERSHIP,
8 JACARANDA STREET, 4820, Lusikisiki

Delivery Address(s)
LUSIKISIKI
8 JACARANDA STREET
4820, Lusikisiki

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank :CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4750201222

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786393	Gordons Dry Gin 20cl	12X01 Local	210	CAS	512.64	-3,360.00	-6,459.60	97,834.80	14,675.22	112,510.02
786425	Gordons Dry Gin 75cl	12X01 Local	420	CAS	1,761.12		-44,381.40	695,289.00	104,293.35	799,582.35

HBB282GS
Africa
9211155732088

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	MZOW		23/10/2023

Taxable Value Rand	793,123.8[illegible]
Vat Rate	15 %
Tax Amount Rand	118,968.57
Total Due	912,092.3[illegible]
ESD	0.0[illegible]
Currency	ZAR

Signing this document is a legal requirement