

INVOICE

REPRINT

Copy Tax Invoice

Page 1/1

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 177421	SAP Order 116838000	Sap Order Date 26.10.2023	Account Number 195841	GRV Required NO
Date 1.10.2023	PO Number 26.10.2023	Delivery Date 31.10.2023	Plant / Bay Plant	Order type paid
Address 800THS BOTTLE STORE, IGHTON ROAD, Jacobs, 4052, Durban		Delivery Address (G) 800THS BOTTLE STORE, JACOB 31 BRIGHTON ROAD 4052, Durban		

Payment Terms 30 days from statement

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Liquor Runner Durban

DEBRIEVED

Signed: 

Customer VAT Number: 4530187410

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

Gordons Dry 6in 1L	5	CAS	2,360.64		-590.00	11,213.20	1,681.98	12,895.18
--------------------	---	-----	----------	--	---------	-----------	----------	-----------

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	11,213.20
Vat Rate	15 %
Tax Amount Rand	1,681.98
Total Due	12,895.18
ESD	0.00
Currency	ZAR