

INVOICE

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 179337	SAP Order 116970224	Sap Order Date 29.11.2023	Account Number 196005	GRV Required N0
Invoice Date 2.2023	PO Number 29.11.2023	Delivery Date 05.12.2023	Plant / Bay 0116	Order type Duty Paid
Customer Address COLLINS AND BOFFA, PO ROAD, 4180, Umzinto		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
		Customer VAT Number: 4520104680		

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

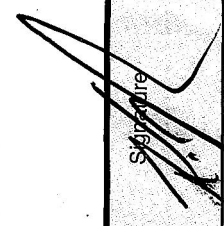
Gordons Dry 6in 75cl	12X01 Local	3	CAS	1,761.12	-264.00	5,019.36	752.90	5,772.26
----------------------	-------------	---	-----	----------	---------	----------	--------	----------

Liquor Runners Durbar.
DEBRIEFED

DATE: _____

TIME: _____

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name 1485	Signature 	Date 5/12/2023
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	5,019.36
Vat Rate	15 %
Tax Amount Rand	752.90
Total Due	5,772.26
ESD	0.00
Currency	ZAR