

Copy Tax Invoice

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DIAGEO

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

Invoice Number 1177511	SAP Order 116848231	Sap Order Date 30.10.2023	Account Number 195908	GRV Required N0
Invoice Date 18.2023	PO Number 1064006008748	Delivery Date 11.11.2023	Plant / Bay Plant	Order type outy paid
Re-Address SOLLY KRAWER WESTVILLE, LIQUORS (PTY) LTD, INGHAM TERRACE, 3630, Westville		Payment Terms COD EFT Pmt due 24hrs aftt Bank : CITIBANK N A SOUTH AFRICA SANDTON 02000 Customer VAT Number: 4280101561		
		Delivery Address: LE (6) WESTVILLE 40 BUCKINGHAM TERRACE 3630, Westville		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
5	Gordons Dry Gin 75cl	10	CAS	1,761.12		-889.00	16,731.20	2,509.68	19,240.88
7	Gordons Dry Gin 1L	2.000	CAS	OUT OF STOCK					
5	Gordons Dry Gin 375ml	5.000	CAS	OUT OF STOCK					
5	Gordons Dry Gin 5cl	1.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

**Liquor Runners Durban
DEBRIEFED**

DATE: _____

TIME:

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate 15 % Tax Amount Rand 2,509.68 Total Due 19,240.88 ESD 0.00 Currency ZAR
	Receipt From Customer	Name <i>Triston</i>	Signature <i>[Signature]</i>	Date <i>11/11/23</i>	