

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 6175886	SAP Order 116726965	Sap Order Date 27.09.2023	Account Number 321620	GRV Required No
Invoice Date 09.2023	PO Number 4442444244	Delivery Date 29.09.2023	Plant / Bay Plant 16	Order Type paid
Invoice Address NEXUS FULFILLMENT, LUM ROAD, 1401, GERMISTON		Payment Terms Pay Immediately Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005		
Delivery Address NEXUS FULFILLMENT, GERMISTON 1 CALCIUM ROAD 1401, GERMISTON		Customer VAT Number: 4720248790		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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15	Gordons Dry 6in 75cl	12X01 Local	3	CAS					
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Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Receipt From Diageo	Name Michelle	Signature 	Date 29/09/23
Receipt From Customer	Name	Signature	Date

Order Notes
placed by Mdadane, Zanawela
Approval Group: SEHLOHO, SOLOMON
Approval Group: Ngcobo, Sipho
ade KZN BP requirements, RWC