

INVOICE

Copy Tax Invoice

DIAGEO

Page 1/1

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

Order Number 5177646	SAP Order 116853051	Ship Order Date 31.10.2023	Account Number 195308	GRV Required NO
Order Date 31.10.2023	PO Number 31.10.2023	Delivery Date 02.11.2023	Plant/Bay 0N16	Order type Utility Paid
Delivery Address BLLENDEE CELLARS, 1 LANDMAN STREET, 3000, Dundee		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4920160068		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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5	Gordons Dry 6 in 375ml	1	CAS	971.88	-48.00	923.88	138.58	1,062.46
5	Gordons Dry 6 in 75cl	2	CAS	1,761.12	-176.00	3,346.24	501.94	3,848.18

DEBRIEFED
LAWTON RUMMERS CONSULTING
DATE: 
TIME: 

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name <i>Rene</i>	Signature 	Date <i>21/11/23</i>
Taxable Value Rand 4,270.12		Vat Rate 15 %		
Tax Amount Rand 640.52		Total Due 4,910.64		
ESD 0.00		Currency ZAR		