

AX INVOICE

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Copy Tax Invoice

DIAGEO

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

Invoice Number 9746185125	SAP Order 117353480	Sap Order Date 13.03.2024	Account Number 196005	GRV Required NC
Invoice Date 19.03.2024	PO Number 13.03.2024	Delivery Date 19.03.2024	Plant / Bay 5/2115 9275	Order type Duty Paid
Invoice Address COLLINS AND BOFFA, IXOPO ROAD, 4180, Uzinto		Delivery Address Uzinto 154 IXOPO ROAD 4180, Uzinto		
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
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15425	Gordons Dry 6in 75cl	12X01 Local	5	CAS	1,761.12	-440.00	8,365.60	1,254.84	9,620.44
16393	Gordons Dry 6in 20cl	12X01 Local	2	CAS	512.64	-50.00	975.28	146.29	1,121.57

UNPAID INVOICES Durbani
DEBRIEFED

DATE: / /
TIME: :

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
				Tax Amount Rand	1,401.13
				Total Due	10,742.00
				ESD	0.00
				Currency	240