

REPRINT

Tax Invoice

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X INVOICE

Invoice Number

746186791

SAP Order

117507341

Invoice Date

4.04.2024

PO Number

P00006197

Sap Order Date

23.04.2024

Account Number

359095

Delivery Date

23.04.2024

Plant / Pay

016/DN16192144

GRV Required

Order Type

Duty Paid

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

Invoice Address

DIAMIC WINES AND SPIRITS,  
OT VAN DAMMETTE, 7646, PAARL

Delivery Address  
WESTMEAD PINETOWN  
30 HILLCUMB ROAD  
3610, DURBAN

Payment Terms 90 Days, 1% within 45  
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
Customer VAT Number: 4950313207

Product Description

3163 Don Julio Blanc 75cl

06X01

2 BTL

660.72

1,321.43

198.21

1,519.64

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Name

Signature

Date

Receipt From

Diageo

Name

Signature

Date

Receipt From Customer

Lucinda

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

1,321.43

19.82

198.21

1,519.64

0.00

ZAR

