



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
SAP Order
Invoice Date
PO Number

Sap Order Date
Delivery Date
Delivery Address

Account Number
Plant / Bay
Order type

GRV Required
Payment Terms
Bank :
Duty Paid

Invoice Address
25.03.2024
1003000015649

44-03/1874
25.03.2024
0917/0917120428

133335

001 Per Per due 24hrs after Del

Product Description	Quantity	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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785407	1	CAS	2,358.54	-118.00		2,242.54	355.40	2,597.94
785425	50	CAS	1,751.12	-5,253.00		100,387.20	15,058.08	115,445.28
785475	1	CAS	971.80	-48.00		923.80	136.56	1,060.36
785393	8	CAS	512.54	-203.00		3,931.12	589.17	4,520.29
785393	1	CAS						

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT
Receipt From Customer
Name
Signature
Date
Taxable Value Rand
Vat Rand
Tax Amount Rand
ESD
Total Due
Currency

107,454.84
15.8
123,570.67
0.00