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Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Gaborone
City, Midrand, 2090
Vat Reg: 4750101802 N/A: RG0000525
Customer Service Telephone: 0800 600 230

Tax Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
9/16/1998

PO Number
11032740

Delivery Date
02.12.2024

Party / Bay
18849

Order type
NO

Invoice Address

02.12.2024

Delivery Address

DNV7/DN17-20425

Payment Terms
Bank :
Bank :
Payment Terms Paid

Customer Name
Product Description

Customer Name
Product Description

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Product Description

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Product Description

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Product Description

Customer Name
Product Description

773765

Tanqueray BR 75cl

12X01

2 N GAS

3,122.49

-249.80

5,995.18

899.28

6,894.46

771708

Tanq Indr Gin 75cl

12X01

40 N GAS

3,122.49

-499.60

119,993.35

17,985.53

137,869.08

758310

Tanq Rlr 571a 75cl

12X01

4 N GAS

3,122.49

-499.60

11,990.35

1,798.55

13,788.90

782594

Vat 69 75cl

12X01

20 N GAS

1,872.66

-1,123.60

56,329.59

5,449.44

61,779.03

765053

White Horse Fo 75cl

12X01

6 N GAS

2,086.69

-375.60

12,144.54

821.68

13,966.22

787584

Cp King Bk Janc 75cl

12X01

120.000 GAS

OUT OF STOCK

120.000

120.000

120.000

787592

Cp Spicedold S 75cl

12X01

120.000 GAS

OUT OF STOCK

120.000

120.000

120.000

783524

Gordons Dry Gin 5cl

48X01

40.000 GAS

OUT OF STOCK

40.000

40.000

40.000

789359

Gordons Dry Gin 5cl

12X01

120.000 GAS

OUT OF STOCK

120.000

120.000

120.000

774230

IV Blonde 75cl

12X01

120.000 GAS

OUT OF STOCK

120.000

120.000

120.000

752486

IV Red 75cl

12X01

120.000 GAS

OUT OF STOCK

120.000

120.000

120.000

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY
Sales Order Notes

Receipt From Customer

Name

Signature

Date

Notes:

Receipt From Customer

Name

Signature

Date

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

1,316,784.71

15 %

197,517.71

514,902.42

0.00

ZAR

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913