

Signing this document is a legal requirement

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DIAGEO

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

Tax Invoice Number CE

SAP Order

Invoice Date
9/4/1995/1

PO Number
116385346

Invoice Address

11.12.2024

DANNO WINE AND SPIRITS,

Sap Order Date

Delivery Date
11.12.2024

Account Number

35905 Bay

GRV Required

Order type

Delivery Address

DN17/DN17/20426

Payment Terms
Bank:

90 Days, 1% within 45

CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005

Product Description

ADDITIONAL ROAD
6530, GEORGE

UOM

List Price

Customer Discount

Amount excl Vat

Vat

Amount incl Vat

784183 Don Julio 1942 75cl 06X01
784183 Don Julio 1942 75cl 06X01

1 CAS 24,749.96
1 CAS 24,749.96

24,749.96 3,712.49 28,462.45
24,749.96 3,712.50 28,462.46

784183 Don Julio 1942 75cl 06X01

2.000 CAS OUT OF STOCK

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

Receipt From
Diageo

Name

Signature

Date

Receipt From
Customer

Name

Signature

Date

Goodman

Signature

16/12/24

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

49,499.92
15%
7,474.99
56,974.91

0.00
ZAR