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DIAGEO

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

AXX INVOICE

Invoice Number: **174989784**

SAP Order: **PO174989784**

Invoice Date: **20.02.2025**

Invoice Address: **MOUITSIS WINKELDERS,**

Sap Order Date: **20.02.2025**

Account Number: **197401 / Bay**

GRV Required: **NO**

Order type: **NO**

Payment Terms: **36 days from statement**

Bank: **CITIBANK N A SOUTH AFRICA SANDTON 0290079094 / 350065**

Product Description: **6730, Bannetteys UOM**

Customer Discounter: **VA, Member of 2013/10/28/800**

Amount excl Vat: **72,023.45**

Vat: **10,803.51**

Amount Incl Vat: **82,826.96**

Product	Description	UOM	List Price	Customer Discounter	VA	Member of	Amount excl Vat	Vat	Amount Incl Vat
787582	CH Spiced&old S	75cl	1,935.59				72,023.45	10,803.51	82,826.96
782594	Vat 69	12X01	1,872.66				55,279.78	8,291.97	63,571.75
752486	JR Red	75cl	2,863.66				55,473.19	8,320.98	63,794.17
587385	Black & Whit	75cl	2,833.66				9,968.00	1,485.20	11,453.20
787766	Saifnoff 1818	75cl	1,697.55				41,138.73	6,170.81	47,309.54
787768	Saifnoff 1818	50cl	1,152.85				34,585.39	5,187.81	39,773.20
787269	Saifnoff 1818	20cl	2,952.76				40,655.24	6,098.29	46,753.53
594742	Bells Extra Sp	75cl	2,483.13				11,665.65	1,749.85	13,415.50
765053	White Horse fo	12X01	2,088.69				31,308.34	4,695.05	35,993.39
679415	J+B Rare	75cl	2,376.24				11,626.20	1,763.93	13,379.13
777893	JW Black	75cl	4,604.93				22,499.15	3,374.87	25,874.02

DISTRIBUTION
LIQUOR RUNNERS GEORGE
 REG 0002813

Notes:

ANY RETURNING MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Receipt From Customer

Name: _____

Signature: _____

Date: **27.03.25**

Taxable Value Rand: **386,215.12**

Vat Rate: **15 %**

Tax Amount Rand: **57,932.27**

Total Due: **444,147.39**

Currency: **ZAR**