

Tax Invoice

DIAGEO

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

Invoice Number
TAX INVOICE

SAP Order

Invoice Date

PO Number
117331549

Invoice Address
13.03.2024

10540000833

Sap Order Date
REPRINT

Delivery Date
07.03.2024

Plant / Bay
343317

GRV Required

Order type

Payment Terms
Bank: Duty Paid

14 days from Invoice Date
CITIBANK N.A SOUTH AFRICA STANDARD 0200070064 / 350005

DISTRIBUTION
LIQUOR RUNNERS GEORGIE
REG 0002813

STAND 60285 MOSSEL BAY STREET, 6506, MOSSEL BAY

STAND 60285 MOSSEL BAY STREET, 6506, MOSSEL BAY

Customer Discount / Promotional Discount

Amount excl Vat Vat Amount incl Vat

786393	Gordons Dry Gin 20cl	12X01 Local	2	CAS	512.64	-50.00	975.28	146.29	1,121.57
786425	Gordons Dry Gin 75cl	12X01 Local	15	CAS	1,761.12	-1,320.00	25,096.80	3,764.52	28,861.32
786506	Gordons Dry Gin 5cl	12X08 Local	1,000	CAS	OUT OF STOCK				

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

Notes:

Receipt From Customer

Name

Signature

Date

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

26,072.08
15 %
3,910.81
29,982.89
0.00
ZAR