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Copy Tax Invoice 6 1 8 2 3 *

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090 NLA: RG0000525
Vat Reg: 4750101802 Customer Service Telephone: 0800 600 730

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Invoice Number	SAP Order
TAX INVOICE	
Invoice Date	PO Number
19.01.2024	PE-43242
Invoice Address	
PRESTONS GEORGE RD,	

Sap Order Date	Account Number
19.01.2024	155888
Delivery Date	Plant / Bay
23.01.2024	0N17
Delivery Address	
PRESTONS GEORGE (6)	

GRV Required	Order type
	NO
Payment Terms	Duty Paid
15 Days from Invoice Date - 7%	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

BLANKS (HDS)
CR 2ND AVE & HONDA ROAD
6530, George

List Price

Customer Discount

Customer VAT Number: 4490204825

786425 Gordons Dry 6in 75cl 12X01 Local

6 C/S

1,761.12

-528.00

19,038.72

1,505.81

11,544.53

Sales and VAT Notes MUST BE NOTED ON THIS DOCUMENT

Receipt
From
Diageo

Name

Signature

Date

Notes:

Receipt
From
Customer

Name

Signature

Date

Under

Ben

23/1/24

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

10,038.72

15 %

1,505.81

11,544.53

742