

Signing this document is a legal requirement



DIAGEO

Tax Invoice 6 1 8 1 1 *
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R60000525
Customer Service Telephone: 0800 600 230

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Invoice Number

SAP Order

Sap Order Date

Account Number

GHV Required

TAX INVOICE

PO Number

Delivery Date

Plant / Bay

Order type

Invoice Address

PE-42771

27.12.2023

157030

Payment Terms

Bank

15 Days from Invoice Date -2%

157030

157030

157030

157030

PRESTONS GEORGE RD,

PRESTONS GEORGE (S)

0N17

15 Days from Invoice Date -2%

157030

157030

157030

157030

157030

GEORGE TRUST, DESCRIPTION, 6530, George

GEORGE TRUST, DESCRIPTION, 6530, George

0N17

15 Days from Invoice Date -2%

157030

157030

157030

157030

157030

Delivery Address

0N17

Payment Terms

15 Days from Invoice Date -2%

157030

157030

157030

157030

786407 Gordons Dry Gin 1L 12X01 Local

2 CS

2,360.64

-236.00

4,485.28

672.79

5,158.07

786425 Gordons Dry Gin 75cl 12X01 Local

12 CS

1,761.12

-1,056.00

20,077.44

3,011.62

23,089.06

Customer VAT Number: 4490204825

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Returns MUST BE NOTED ON THIS DOCUMENT

AMOUNTS COPY

Name

Signature

Date

Diego

Name

Signature

Date

Receipt From Customer

Link

Sam

31/12/23

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

24,562.72

15 %

3,684.41

28,247.13

0.00

7.00