

TAX INVOICE

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DIAGEO

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

Invoice Number 9746173579	SAP Order 116689098
Invoice Date 21.09.2023	PO Number 18.09.2023
Invoice Address DISTR LHO GEORGE, STEINHOFF INDUSTRIAL PARK, PM Botha Boulevard, Industria, 6536 George	

Sap Order Date 18.09.2023	Account Number 198499
Delivery Date 22.09.2023	Plant / Bay 111
GRV Required NO	Order type Gift Paid
Payment Terms End of Month + 35 days Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200073094 / 350005 Customer VAT Number: 4950277113	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786425	Gordons Dry Gin 75cl	12X01	Local	0 15 CAS	1,761.12	-792.45	25,624.35	3,843.65	29,468.00

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	Taxable Value Rand
Notes:	Receipt From Customer	1009	DR	22.09.2023	Vat Rate 15 %
		PERCUTAL		22.09.2023	Tax Amount Rand 3,843.65
					Total Due 29,468.00
					ESD 0.00
					Currency ZAR