

Signing this document is a legal requirement

* 9 7 4 6 1 7 8 6 *

DIAGEO

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

Invoice Number
TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

9746178898

116926278

17.11.2023

195838

N0

Invoice Address

41504

Delivery Address

21.11.2023

DN17

Payment Terms
Bank: Duty Paid

PRESTONS GEORGE RD,

PRESTONS GEORGE RD,

PRESTONS GEORGE RD,

PRESTONS GEORGE RD,

PRESTONS GEORGE RD,

PRESTONS GEORGE RD,

15 Days from Invoice Date - 12

15 Days from Invoice Date - 12

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PRESTONS GEORGE RD,

785407 Gordons Dry 6in 1L 12X61 Local

2 12 C&S

2,360.64 1,761.12

-236.00 -1,056.00

4,485.28 29,077.44

672.79 3,011.62

5,158.07 23,089.06

SALES TAXES MUST BE NOTED ON THIS DOCUMENT

From Diageo

Name

Signature

Date

Notes:

Receipt From Customer

Name

Signature

Date

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

24,562.12
15.5
3,684.41
26,246.53
0.00
ZAR

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813