



Copy Tax Invoice

DIAGEO

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

Invoice Number 1 AX INVOICE	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date 9746173042	PO Number 116933612	Delivery Date 20.11.2023	Plant / Bay 198459	Order type NO
Invoice Address 20.11.2023	Delivery Address 20.11.2023	Payment Terms Duty Paid Bank: End of Month + 35 days CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		

STEINHOFF INDUSTRIAL PARK, PM Botha Boulevard, Industria, 6530.		STEINHOFF INDUSTRIAL PARK, QTY, UNIT, UOM		List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat	
Product	Description	CCSN	Code							
786506	Gordons Dry Gin 5cl	12X08	Local	12 ^	CAS	1,216.80	-459.60	14,862.00	2,229.36	17,091.36
786425	Gordons Dry Gin 75cl	12X01	Local	60 ^	CAS	1,761.12	-3,159.80	192,497.49	15,374.61	117,872.01

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY		Sales Order Notes	
Receipt From Customer	Name	Signature	Date
Notes:			
Taxable Value Rand		117,359.40	
Vat Rate		15 %	
Total Due		17,603.91	
Currency		ZAR	