

Signing this document is a legal requirement

Copy Tax Invoice 6 1 8 0 4 *

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall,
City, Midrand, 2090
Var Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number
TAGS INVOICE

SAP Order

Invoice Date

PO Number

9746180402

117012174

Delivery Date

08.12.2023

Plant / Bay

198439

Order type

N0

Invoice Address

08.12.2023

Delivery Address

15.12.2023

Payment Terms

Duty Paid

DISTRI LIQ GEORGE.

DISTRI LIQ GEORGE (6)

DN17

Bank: End of Month + 35 days

STEINERFELT WOODSIDE PARK, PM Botha Boulevard, Industria, 5530,
George

STEINERFELT INDUSTRIAL PARK
333U, George

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

786407

Gordons Dry 6in 1L

12X01 Local

10

CAS

2,360.64

-788.20

22,898.20

3,434.73

26,332.93

786425

Gordons Dry 6in 75cl

12X01 Local

50

CAS

1,761.12

-2,641.50

85,414.50

12,812.18

98,226.68

786506

Gordons Dry 6in 5cl

12X08 Local

50.000

CAS

OUT OF STOCK

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales & Returns MUST BE NOTED ON THIS DOCUMENT

AMENDED COPY

Name

Signature

Date

Carol

16/12/23

Notes:

Receipt From Customer

Name

Signature

Date

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

100,312.76

15 %

16,245.91

124,558.67

0.00

ZAR