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Copy Tax Invoice 6 1 8 1 6 *

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Page 1 / 1
NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
TAX INVOICE

SAP Order

Sap Order Date
REPRINT

Account Number

GRV Required

Invoice Date
06.01.2024

PO Number
117800557

Delivery Date
28.12.2023

Plant / Bay
105F18

Order type
NA

Invoice Address
06.01.2024

PE-42836

Delivery Address
09.01.2024

DN17

Payment Terms
Bank: Duty Paid

PRECISIONS GEORGE BD,

PRECISIONS GEORGE (B)

15 Days from Invoice Date -2%

**OLIVER ROAD,
ONE TWO ONE TWO TWO TWO TWO TWO, 6530, George**

**OLIVER ROAD,
ONE TWO ONE TWO TWO TWO TWO TWO, 6530, George**

List Price

Customer Discount

Customer VAT Number: 4490204825

Amount excl Vat

Vat

Amount incl Vat

786483 Pines 75cl 12X01 No.1 1 CS 1,526.28

1,526.28 228.94 1,755.22

**DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813**

Sales representatives MUST BE NOTED ON THIS DOCUMENT

Receipt Copy

Name

Signature

Date

From

Diageo

Receipt

From

Customer

Name

Signature

Date

Notes:

Linda

Bom

9h/24

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

1,526.28
15 %
228.94
1,755.22
0.00
ZAR