



Invoice Number
TAX INVOICE

SAP Order

Invoice Date

PO Number

12.01.2024

100400007655

Sap Order Date

Account Number

12.01.2024

Plant / Bay

Delivery Address

0017

UTRA LIOUOS PETTENBERG SAU

Payment Terms
Bank: Duty Paid

GRV Required

Order type

Copy Tax Invoice
DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Watfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R60000525
Customer Service Telephone: 0800 600 230

Product & Description

OR QUOTE PRICED TO NATIONAL LIST PRICE

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

765425 Gordons Dry Gin 75cl
765593 Gordons Dry Gin 20cl

120 CAS 2

1,751.12
512.64

-10,360.09
-50.00

200,774.40
575.28

30,110.16
140.25

230,390.56
1,121.57

STORE: **UTRA PETT**
DATE: **16-01-24**
RECEIVED BY: **S. JACKSON**
PROCESSED BY: **Nacy**

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 002013

Sales Order Number MUST BE NOTED ON THIS DOCUMENT

AB Receipt Copy

Name

Signature

Date

Notes:

Receipt From Customer

Name

Signature

Date

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

201,746.58
15.2
30,262.45
232,009.03
0.00
ZAR