



Invoice Number
TAX INVOICE

SAP Order

Invoice Date

PO Number

08.12.2023

11/001439

Sap Order Date

REPRINT

Account Number

06.12.2023

Plant / Bay

12.12.2023

0M17

GRV Required

Order type

NO

Tax Invoice
DIAGEO

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

Invoice Address
08.12.2023
NORMAN 6000FELLOWS,

Delivery Address
12.12.2023
NORMAN 6000FELLOWS (G)

Payment Terms
Bank
Duty Paid

ERP 192445 hope sq p w r 8 - RODEFONTEIN, 6600, WESTERN CAPE

ERP 12746
ERP 192445 hope sq p w r 8 - RODEFONTEIN

Customer Discount / Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

786425 Gordons Dry 6in 75cl 12X01 Local

15 QAS

1,761.12

-792.45

25,624.35

3,843.65

29,468.00

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sale and Returns MUST BE NOTED ON THIS DOCUMENT

Receipt From
Diageo

Name

Signature

Date

Name

Signature

Date

Sanele

[Signature]

12/12/23

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

25,624.35

3,843.65

29,468.00

0.00
ZAR