



Invoice Number
TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
9746179607

PO Number
11695318

Delivery Date
24.11.2023

Plant / Bay
198499

Order type
N0

Invoice Address
01.12.2023

24.11.2023

Delivery Address
01.12.2023

DN17

Payment Terms
Bank: Duty Paid

DISTR L10 GEORGE (6)
PM SOUTH AFRICA

End of Month + 35 days
CITIZENRY & A SOUTH AFRICA SAMOTIK DINAMIZING / 350005

STEINHOFF INDUSTRIAL PARK, PM Botcha Boulevard, Industria, 6530, George

STEINHOFF INDUSTRIAL PARK
5530, George

List Price

Customer Discount

Promotional Discount
Customer Vat Number: 4956277113

Amount excl Vat

Vat

Amount incl Vat

76506 Gordons Dry Gin 5cl 12X08 Local

20 C/S

1,276.00

-766.00

24,770.00

3,715.50

28,485.50

DISTRIBUTION
LIQUOR RUNNERS
REG 002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT

ANY ITS COPY

Name

Signature

Date

Receipt From

Name

Signature

Date

Notes:

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

24,770.00
15 %
3,715.50
28,485.50
0.00
ZAR

Copy Tax Invoice
DIAGEO

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