

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 0765106607	SAP Order 118206754	Sap Order Date 22.10.2024	Account Number 443082	GRV Required
Invoice Date 30.10.2024	PO Number C60100803021	Delivery Date 31.10.2024	Plant / Bay DN 7/DN17120422	Order type Duty Paid
Invoice Address MORAN GOODFELLOWS ROODEFONTEIN, ERF 12740 SHOP 6 7 AND 8, 6600, PETTENGERS BAY		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079054 / 350005 Customer VAT Number: 4130293741		

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount In
735559	Casaamigos Blanc 75cl	05X01	-119.03		3,001.70	450.25	3,451.95
735609	Casaamigos Repos 75cl	06X01	-158.92		4,147.86	622.18	4,770.04
734234	Don Julio Anejo 75cl	05X01	-213.70		5,909.74	1,036.45	7,946.19
735420	Gordons Dry Gin 1L	12X01	-72.25		2,336.10	350.42	2,686.52
679415	J+B Rare 75cl	12X01	-213.33		5,897.39	1,034.61	7,932.00
777893	J+B Black 75cl	12Y 12X01	-4,604.75		110,515.98	16,577.39	127,093.37
752485	J+B Red 75cl	12X01	-1,288.65		41,666.24	6,249.94	47,916.18
734527	Sereno S Terro 75cl	12X01	-57.85		1,870.41	280.56	2,150.97
737256	Sereno S Terro 75cl	12X01	-1,527.90		49,398.58	7,409.79	56,808.37
771706	Tang Ldn Gin 75cl	12X01	-1,249.00		29,975.89	4,496.38	34,472.27

732554 Vat 59 75cl 12X01 6.000 CAS OUT OF STOCK

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date
Notes:	Diageo			

Receipt From Customer	Name	Signature	Date

Taxable Value Rand	256,719
Vat Rate	15
Tax Amount Rand	38,507
Total Due	295,227
ESD	
Currency	