

Signing this document is a legal requirement



Tax Invoice 6 1 8 4 4 *
DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230
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Invoice Number TAX INVOICE	SAP Order	Sep Order Date	Account Number	GRV Required
Invoice Date 04-03-2024	PO Number 117315775	Delivery Date 04-03-2024	Plant / Bay 35095	Order type
Invoice Address 04-03-2024	006-2403040315	Delivery Address 04-03-2024	DN17	Payment Terms Duty Paid

3 RUPUET Description 766, PAAR 1 INDUSTRIAL PARK COM. 6530, GEORGE
ABRITIE ROAD
List Price Customer Discount CITIBANK 60 Days, 1% within 45
PROMOTIONS 0200023004 / 350005
Customer VAT Number: 4950313207

771127	Black & Wht	20cl	04X06	2	QNS	1,241.74	2,483.48	372.52	2,856.00
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Sales and Returns MUST BE NOTED ON THIS DOCUMENT		Receipt copy		Name		Signature		Date		Taxable Value Rand	
Notes:		Receipt From Customer		Name		Signature		Date		Vat Rate	
								05/03/2024		Tax Amount Rand	
										Total Due	
										ESD	
										Currency	
										2,483.48	
										15 %	
										372.52	