



Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R60000525
Customer Service Telephone: 0800 600 230

Invoice Number: CE	SAP Order	Sap Order Date: 2024	Account Number	GRV Required
Invoice Date: 27/05/2024	PO Number: 12	Delivery Date	Platby Bay	Order Type
Invoice Address: DISTRI LIO GEORGE	28.05.2024	Delivery Address: DISTRI LIO GEORGE	DN17/DN17/2024	Payment Terms: Duty Paid
Bank: End of Month + 35 days CITIBANK N A SOUTH AFRICA SANDTON 020073094 / 350035				

Product Description	Quantity	UOM	List Price	Customer Discount	VAT Proportion	Amount excl Vat	Vat	Amount Incl Vat
777739 JH Dbl Black 75cl	1	CAS	2,839.75	-85.19	-141.59	2,612.57	391.83	3,004.45
733682 JH Gold Rsv 75cl	1	CAS	3,758.04	-112.74	-187.96	3,457.40	510.61	3,976.01
733675 JH Green Label 75cl	1	CAS	5,090.43	-151.51	-252.52	4,686.40	665.95	5,348.35
694741 JHs Extra Sp1 1L	4	CAS	3,091.00	-370.92	-618.20	11,374.68	1,706.23	13,081.12
683749 J+8 Rare 1L	4	CAS	2,702.08	-324.24	-540.40	9,343.59	1,491.55	11,435.24
694742 JHs Extra Sp1 75cl	8	CAS	2,422.45	-581.35	-958.56	17,829.35	2,674.41	20,503.75
734183 Don Jut10 1942 75cl	2	BT	4,120.35	-247.25	-412.10	7,582.55	1,137.33	8,719.94

AKI RETURN MUST BE MAILED ON THIS DOCUMENT AND THIS COPY		Name		Signature	Date
Sales Order Notes		Receipt From		Receipt From Customer	
No. 85:		Name		Signature	Date
		Percy			05/06/2024
		Taxable Value Rand		Vat Rate	57,446.85
		Tax Amount Rand		ESD	15 %
		Total Due			6,617.03
		Currency			66,063.89
					0.00
					ZAR