

DIAGEO

Customer Service Telephone: 0800 600 230

Invoice Number TAX INVOICE	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
Invoice Address		Delivery Address		Payment Terms
01.11.2024	PE-50667	05.11.2024	DN17/DN17.20422	Bank : Duty Paid
15 Days from Invoice Date -2%				

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

15 Days from Invoice Date - 28

[illegible]

SSN: 0079
Phone: 607/553

Customer VA Number: 4456204023

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DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

5/4/24

Sales Order Notes - BE NOTED ON THIS DOCUMENT ARE: 1. FROM:		Receipt 1. FROM:		Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	
2. TO:		Diageo		2. TO:	
3. DATE:		Name		3. DATE:	
4. RECEIPT FROM CUSTOMER		Signature		4. RECEIPT FROM CUSTOMER	
5. DATE:		Date		5. DATE:	

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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