



TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

191433330

PO NUMBER 197

Delivery Date

Tobacco Bay

Order type

18.05.2024

03.05.2024

18.05.2024

DN17/DN17/20411

Payment Terms

Duty Paid

DISTR LIO GEORGE.

DISTR LIO GEORGE (S)

DN 80TH4 BOULEVARD

Bank:

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079934 / 350003

REG 0002873

Boerge Product Description

6530, 600TV UOM

List Price

Customer Discount

Amount excl Vat

Vat

Amount Incl Vat

786407

Bordons Dry 6in 1L

12X01 Local

10 CAS

2,360.64

-788.20

-1,180.30

21,717.90

3,257.69

24,975.59

786506

Bordons Dry 6in 5cl

12X08 Local

10.000 CAS

OUT OF STOCK

Received
By: *[Signature]*
Date: 10.05.24

ANY RETURN MUST BE NOTED ON THIS DOCUMENT AND ITS COPY
Sales Order Notes

Notes:

Receipt From	Name	Signature	Date
Diageo			
Receipt From Customer	Name	Signature	Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

21,717.90
15 %
3,257.69
24,975.59
ZAR

Copy Tax Invoice
DIAGEO
Page 1/1
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service: 011 790 8000 600 230