Signing this document is a legal requirement

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Copy Tax Invoice

DIAGEO

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

TAX INVOICE

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date 9746194300	**PO Number** 118004091	**Delivery Date** 05.09.2024	**Plant / Bay** 195802	**Order type** NO

Invoice Address 10.09.2024 05.09.2024
MOOIUITSIG WYNKELDERS,
MOOIUITSIG 6730 Bonnievale

Delivery Address 12.09.2024 DN17/DN17:20418
MOOIUITSIG WYNKELDERS
MOOIUITSIG 6730 Bonnievale
Liquor License: WCP/002437

Payment Terms Duty Paid
Bank :
30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4380103039

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787582	CM SpicedGold S	75cl	12X01	45	CAS	1,785.57		-1,575.00	78,775.48	11,816.32	90,591.80
782594	Vat 69	75cl	12X01	45	CAS	1,824.16		-1,350.00	80,737.17	12,110.59	92,847.76
752486	JW Red	75cl	12X01	20	CAS	2,815.00		-1,800.00	54,499.99	8,175.00	62,674.99
687385	Blck & Wht	75cl	12X01	20	CAS	1,983.76		-800.00	38,875.19	5,831.28	44,706.47
787266	Smirnoff 1818	75cl	12X01	7	CAS	1,595.68		-364.00	11,169.76	1,675.46	12,845.22
787266	Smirnoff 1818	75cl	12X01	23	CAS	1,595.68			36,700.62	5,505.09	42,205.71
787268	Smirnoff 1818	50cl	12X01	10	CAS	1,127.04			11,270.36	1,690.55	12,960.91
777893	JW Black	75cl	12Y 12X01	5	CAS	4,604.83		-525.00	22,499.15	3,374.87	25,874.02
787266	Smirnoff 1818	75cl	12X01	30.000	CAS	OUT OF STOCK					
765053	White Horse Fo	75cl	12X01	5.000	CAS	OUT OF STOCK					

3 CHEP PALETS
RETURN

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	JOHN	[signature]	12.09.24

Taxable Value Rand	334,527.72
Vat Rate	15 %
Tax Amount Rand	50,179.16
Total Due	384,706.88
ESD	0.00
Currency	ZAR