

Invoice Number
TAX INVOICE

SAP Order

Invoice Date

PO Number

Invoice Address

49933

Sap Order Date

Delivery Date

11.10.2024

Delivery Address

15.10.2024

Account Number

Plant / Bay

195780

GRV Required

Order type

40

Payment Terms
Bank: Duty Paid

15 Days from Invoice Date -2%

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

SAP Order Number

AFHMSM GEORGE

Invoice Date: 11.10.2024

CR 2ND AGTY KNSVOMAD

List Price

Customer Discount

Customer VAT Number: 4440256331

Promotional Discount

Amount excl Vat

Vat

Amount in

777893 JN Black 75cl 12Y 12X01
755033 White Horse Fo 75cl 12X01

2 2 CAS 4,594.83
1 1 CAS 2,086.69

-210.00

8,999.65 1,349.95 10,349.6
2,086.69 313.00 2,399.6

SALES ORDER MUST BE NOTED ON THIS DOCUMENT AND

Receipt From Diageo

Name

Signature

Date

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

Notes:

Receipt From Customer

Name

Signature

Date

11,085.
15
1,552.9
2,749.

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813