

Invoice Number
TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

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

Invoice Date
5746195551

PO Number
118143813

Delivery Date
11.10.2024

Plant / Bay
195892

Order type
NO

Invoice Address
13.10.2024

Delivery Address
11.10.2024

DN17/DN17.2021

Payment Terms
Bank: 30 days from statement

MOUITSIG WINKELDEBS

MOUITSIG WINKELDEBS

MOUITSIG Product Description

MOUITSIG QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount in

787382	CH Spiced Bold S 75cl	12X01	30	CAS	1,335.59	-1,050.00	54,017.59	8,102.64	62,120.1
687385	Black & White 75cl	12X01	5	CAS	2,633.60	-200.00	9,968.00	1,495.26	11,463.1
787265	Schiroff 1813 75cl	12X01	15	CAS	1,597.55	-780.00	24,683.24	3,702.49	28,385.1
684742	Belle Extra Sp 75cl	12X01	15	CAS	2,483.13	-2,250.00	34,996.94	5,245.54	40,242.1
765053	White Horse Fo 75cl	12X01	5	CAS	2,086.69		12,520.14	1,878.02	14,398.1

1 BLUE PALET RETURN

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SALES RETURN MUST BE NOTED ON THIS DOCUMENT AND

IF RECEIVED
From
Diageo

Name

Signature

Date

Notes:

Name

Signature

Date

Receipt
From
Customer

SOHN

Signature

17.10.24

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

156,185
15
20,427
20,427