

Invoice Number
TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

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

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

5746155050

118150975

14.10.2024

353082

Invoice Address

0601000002954

Delivery Address

0817/2017/20421

Payment Terms
Bank: Duty Paid

MAGWA GOODFELLOWS ROODEFONTEIN.

MAGWA GOODFELLOWS ROODEFONTEIN.

30 days from statement

Product 5 Description 5500, PETTINGER BAY

Product 5 Description 5500, PETTINGER BAY

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount in

Product 5 Description 5500, PETTINGER BAY

Customer VAT 1-23% 4750101802

787534	Colleg 31k Jans 7501	12X01	22	0.8	2,135.70	-1,231.46	41,402.59	5,214.33	47,647.1
787532	CH 31k Jans 7501	12X01	20	0.8	1,835.55	-1,101.40	35,610.33	5,361.55	40,971.8
786485	Piers 7501	12X01	3	0.8	1,520.28	-137.37	4,481.47	565.22	5,046.6
756210	Tand Fir Swite 7501	12X01	2	0.8	3,122.45	-124.56	2,997.89	445.64	3,443.5
777155	Tand Leden 91n 7501	12X01	2	0.8	3,122.45	-249.30	2,873.15	659.23	3,532.3

Sales Order Notes: BE NOTED ON THIS DOCUMENT AND

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

3,571.1