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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

Invoice Number CE	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date 3746187958	PO Number 117594520	Delivery Date 17.05.2024	Plant / Bay 198948	Order type N0
Invoice Address 1004000008174	Delivery Address DN17/DN17/20411	Payment Terms Bank : CITIBANK N.A SOUTH AFRICA SANDTON 020079094 / 350003	COD Eff Paid due 24hrs after Del	
Product Description 786423 80-dome Dry Gin 75cl 12X61 Loosel 786503 80-dome Dry Gin 20cl 12X61 Loosel		Customer Discount / Promotional Discount		

STORE: UNDA BLESS	
DATE: 8 21-08-24	
RECEIVED BY: SHATON	
PROCESSED BY: Nany	

Product	Description	Unit	QTY	Unit Price	Amount	excl Vat	Vat	Amount incl Vat	
786423	80-dome Dry Gin 75cl	12X61 Loosel	10	285	1,751.12	-331.00	15,739.20	2,509.58	18,248.68
786503	80-dome Dry Gin 20cl	12X61 Loosel	18	688	517.64	-65.00	6,339.32	556.50	7,290.22

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY	Receipt From Customer	Name	Signature	Date
Sales Order Notes	Receipt From Diageo	Name	Signature	Date

Taxable Value Rand	23,070.52
Vat Rate	15%
Tax Amount Rand	3,460.58
Total Due	26,531.10
ESD	0.00
Currency	ZAR