

DIAGEO

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

Invoice Number
TAX INVOICE

SAP Order

Invoice Date

PO Number

18.10.2024

PE-50189

Sap Order Date

Delivery Date

22.10.2024

Plant / Bay

DN17/DN17:20421

GRV Required

Order type

Payment Terms
Bank: Duty Paid

15 Days from Invoice Date -2%

SAPWASH GEORGE

Product Description

WASH 2000 LITRE KAYAKS 21121

QTY 110W

List Price

Customer Discount

Customer VAT Number: 4440235331

Amount excl Vat

Vat

Amount inc

6536, George
Licence: 13054

777893
755053

WASH 2000 LITRE KAYAKS 21121

WASH 2000 LITRE KAYAKS 21121

2 CAS
3 CAS

4,504.83
2,086.69

-210.00

0,959.66
6,250.07

1,349.95
539.01

10,349.51
7,159.06

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes MUST BE NOTED ON THIS DOCUMENT AND
RETURNED TO THE SUPPLIER

Receipt
From
Diageo

Name

Signature

Date

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

15,239.
15
7,284.4
27,523.

Notes:

Receipt
From
Customer

Name

Signature

Date

[Signature]

[Signature]

22-10-2024