

TAX INVOICE

Invoice Number
974618397

Invoice Date
23.05.2024

PO Number
11761723

006-2405230314

SAP Order

Sap Order Date
23.05.2024

Delivery Date
23.05.2024

Account Number

Plant / Bay
350995

GRV Required

Order type

Payment Terms
Duty Paid

90 Days, 1% within 45

3 SLOP W/BL BAWM 1250001646, PAARL
ABBA 11000000 UOM List Price Customer Discount / Promotional Discount
6530, 610000
Customer VAT Number: 4303031320/

Tax Invoice

DIAGEO

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

687385	Black & Mt	75cl	12X01	5	CAS	1,983.76	9,918.80	1,487.82	11,406.62
749871	Sairnoff 1818	1L	12X01	1	CAS	2,153.46	2,153.46	323.02	2,476.48
760013	Sairn InksPasfr	75cl	12X01	1	CAS	1,562.58	1,562.58	234.39	1,796.97
765053	White Horse fo	75cl	12X01	2	CAS	2,038.16	4,076.32	611.45	4,687.77
771708	Tang Luhn 6in	75cl	12X01	3	CAS	3,122.49	9,367.47	1,405.12	10,772.59
772309	JW Black	20cl	12X 24X01	1	CAS	2,661.00	2,661.00	399.15	3,060.15
774766	Sairnoff Infrtm	75cl	12X01	1	CAS	1,562.58	1,562.58	234.39	1,796.97
777893	JW Black	75cl	12X 12X01	51	CAS	4,604.83	234,846.29	35,226.94	270,073.23
779054	Gordon's Pnk Br	75cl	12X01	1	CAS	1,720.35	1,720.35	258.05	1,978.40
786393	Gordons Dry 6in	20cl	12X01 Local	7	CAS	512.64	3,588.48	538.27	4,126.75
786425	Gordons Dry 6in	75cl	12X01 Local	44	CAS	1,761.12	77,489.28	11,623.39	89,112.67
786475	Gordons Dry 6in	375cl	12X01 Local	1	CAS	971.88	971.88	145.78	1,117.66

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Notes:

Receipt From Customer

Name

Signature

Date

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

349,918.49
15 %
52,487.77
402,406.26
0.00
ZAR