

Signing this document is a legal requirement

* Tax Invoice 6 1 9 8 0 *

DIAGEO

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

Invoice Number
TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
9/6/198090

PO Number
118287156

Delivery Date
18.11.2024

Plant / Bay
196209

Order type
NO

Delivery Address
2011-2024

PE-51103

Delivery Address
2011-2024

DN17/DN1720424

Payment Terms
Bank Duty Paid

SEATTLE

Product Description
FRO George

CR 2ND QTY 100000

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

789356
787269

60-600 Bay 20
Safiroff 1818 20cl 48X01

16 CAS

2,000.00

-1,600.00

33,438.11

5,015.72

38,453.83

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SALES RETURNS MUST BE NOTED ON THIS DOCUMENT AND

THE COPY
FROM
DIAGEO

Name

Signature

Date

Receipt
FROM
CUSTOMER

Name

Signature

Date

Reis

AB

22.11.24

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

65,962.30
15.5%
9,894.35
75,856.65
0.00
ZAR