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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 5745191862	PO Number 117647204	Delivery Date 25.07.2024	Plant / Bay 196209	Order type NO
Invoice Address 25.07.2024	PE-47792	Delivery Address 25.07.2024	DN17/DN17120415	Payment Terms Bank: Duty Paid
SAP-MSX GEORGE				

Product Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
792594 Vat 69	7501	12X01	70	ONS		125,591.15	19,359.67	144,950.82
						-2,100.00		

SALES ORDER MUST BE NOTED ON THIS DOCUMENT AND		Receipt From Customer	Name	Signature	Date	Taxable Value Rand
Notes:			Diageo			Vat Rate
						Tax Amount Rand
						Total Due
						ESD
						Currency

26-7-2024

125,591.15
19,359.67
144,950.82