

Signing this document is a legal requirement

Copy Tax Invoice 1 9 6 6 *

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

Invoice Date

PO Number

Sap Order Date

Delivery Date

Account Number

Plant / Bay

GRV Required

Order type

Invoice Address

25.10.2024

116261411

PE-50435

25.10.2024

Delivery Address

135636

DN17/DN17/20421

Payment Terms

Bank : **Duty Paid**

PRESTONS GEORGE RD.

PRESTONS GEORGE RD.

15 Days from Invoice Date -72

GEORGE RD
PRESTONS GEORGE RD.
5530, George

QTY UOM
CND 2ND AVE & WYNDA RD
5530, George

List Price

Customer Discount

Customer VAT Number: 4450204825

Amount excl Vat

Vat

Amount incl Vat

765953

White Horse Fo 75cl

12X01

2

CAS

2,006.69

4,173.38

626.01

4,799.39

Notes:
Sales Returns MUST BE NOTED ON THIS DOCUMENT AND ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND

Receipt From Customer

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Linda

Baner

29/10/24

Taxable Value Rand

Vat Rate

Total Due

ESD

Currency

15 %

4,799.39

7A2