

TAX INVOICE

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DIAGEO

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Invoice Number 9746174734	Sap Order 116638458
Invoice Date 05.09.2023	Purchase Order No 36727

Date provided for information purposes only		
Sap Order Date 04.09.2023	Account Number 195735	
Delivery Date 06.09.2023	Plan/Bay DN12/	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
**PRESTONS KIMBERLEY ROAD
KIMBERLEY TRUST
Kimberley Trust
32 KIMBERLEY ROAD
5201 EAST LONDON
Customer VAT Number: 4770181776**

Delivery Address
**CCK WHOLESale TRUST (G)
KIMBERLEY TRUST
EAST LONDON
32 KIMBERLEY ROAD
5201 East London
Liquor Licence :**

Payment Terms
15 Days from Invoice Date
-2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786407	Gordons Dry Gin 1L	12X01	Local						
		3	CAS	2,360,64	-53,10	-354,00	6,674,82	1,001,22	7,676,04
Subtotal							6,674,82		

6/9/23

Sales Order Notes:



Taxable Amount	ZAR	6,674,82
VAT Rate	15 %	
Tax Amount	ZAR	1,001,22
Total Due	ZAR	7,676,04
ESD		0,00