

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746176447	Sap Order 116767067
Invoice Date 09.10.2023	Purchase Order No 37358

Sap Order Date 09.10.2023	Account Number 195735	Order Type Duty Paid
Delivery Date 11.10.2023	Plant/Bay DN12/	

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
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Delivery Address CCK WHOLESALE TRUST (G) KIMBERLEY TRUST EAST LONDON 32 KIMBERLEY ROAD 5201 East London Liquor Licence :
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Payment Terms -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005	15 Days from Invoice Date
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Product	Description	Qty	UoM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786407	Gordons Dry Gin 1L 12X01 Local	1	CAS	2.360,64	-5,90	-118,00	2.236,74	335,51	2.572,25
Subtotal								2.236,74	

Sales Order Notes:	0111 
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Taxable Amount	ZAR	2.236,74
VAT Rate	15 %	
Tax Amount	ZAR	335,51
Total Due	ZAR	2.572,25
ESD		0,00