

TAX INVOICE

Copy Tax Invoice

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Invoice Number 9746179269	SAP Order 116958570	Sap Order Date 27.11.2023	Account Number 195735	GFRV Required NO
Invoice Date 27.11.2023	PO Number 38246	Delivery Date 29.11.2023	Plant / Bay DM12	Order type Duty Paid

Invoice Address PRESTONS KIMBERLEY ROAD, Kimberley Trust, 32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London	Delivery Address (G) EAST LONDON 32 KIMBERLEY ROAD 5201, East London	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4770181776
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Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl \
786407 Gordons Dry 6in 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
786393 Gordons Dry 6in 20cl	10	CAS	512,64		-250,00	4.876,40	731,46	5.607,86
786475 Gordons Dry 6in 375ml	2	CAS	971,88		-96,00	1.847,76	277,16	2.124,92
786425 Gordons Dry 6in 75cl	30	CAS	1.761,12		-2.640,00	50.193,60	7.529,04	57.722,64

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes	Receipt From Customer	Name <i>Craig</i>	Signature <i>[Signature]</i>	Date <i>29-11-23</i>	Vat Rate 15 %
					Tax Amount Rand 8.874,06
					Total Due 68.034,46
					ESD 0,00
					Currency ZAR

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



Signine this document is a legal requirement