

TAX INVOICE

Copy Tax Invoice

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

Invoice Number 9746180612	SAP Order 117051655	Sap Order Date 18.12.2023	Account Number 195735	GRV Required NO
Invoice Date 18.12.2023	PO Number 38121	Delivery Date 20.12.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address PRESTONS KIMBERLEY ROAD, Kimberley Trust, 32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London		Delivery Address (6) EAST LONDON 32 KIMBERLEY ROAD 5201, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4710181776

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
786407	Gordons Dry Gin 1L	1	CAS	2.360,64	-17,70	-118,00	2.224,94	333,74	2.558,68
786393	Gordons Dry Gin 20cl	2	CAS	512,64	-7,68	-50,00	967,60	145,14	1.112,74
786425	Gordons Dry Gin 75cl	30	CAS	1.761,12	-396,30	-2.640,00	49.797,30	7.469,60	57.266,90
786475	Gordons Dry Gin 375ml	1,000	CAS	OUT OF STOCK					

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	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

Signing this document is a legal requirement

