

TAX INVOICE

Copy Tax Invoice

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Invoice Number 9746181078	SAP Order 117073765	Sap Order Date 22.12.2023	Account Number 195735	GRV Required NO
Invoice Date 22.12.2023	PO Number 38806	Delivery Date 27.12.2023	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) CCR MOLESLEY TRUST EAST LONDON 32 KIMBERLEY ROAD 5201, East London	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2%
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786393	Gordons Dry Gin 20cl	10	CAS	512.64		-250.00	4.876,40	731,46	5.607,86
786425	Gordons Dry Gin 75cl	40	CAS	1.761.12		-3.520.00	66.924,80	10.038,72	76.963,52

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

DIAGEO

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

Taxable Value Rand	71.801,2
Vat Rate	15 %
Tax Amount Rand	10.770,18
Total Due	82.571,3
ESD	0.01
Currency	ZAR

Signing this document is a legal requirement

