

TAX INVOICE

Copy Tax Invoice

Page 1/1

DIAGEO

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

Invoice Number 9746181823	SAP Order 117111848	Sap Order Date 05.01.2024	Account Number 195735	GRV Required NO
Invoice Date 05.01.2024	PO Number 35043	Delivery Date 10.01.2024	Plant / Bay DHL	Order type Duty Paid
Invoice Address PRESTONS KIMBERLEY ROAD, Kimberley Trust, 32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London		CDelivery Address (6) EAST LONDON 32 KIMBERLEY ROAD 5201, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4770181776

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl	
786425	Gordons Dry Gin 75cl	12X01	Local	10	CAS	1.761,12	-880,00	16.731,20	2.509,68	19.240,88

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Stephen	Signature	Date 11/01/24	Taxable Value Rand 16.731,21
Notes	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 2.509,68
					Total Due 19.240,88
					ESD 0,00
					Currency ZAR

Signature 57V682CE

Signing this document is a legal requirement

