

TAX INVOICE

Copy Tax Invoice

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

Invoice Number 9746186730	SAP Order 117500080	Sap Order Date 22.04.2024	Account Number 195735	GRV Required NO
Invoice Date 23.04.2024	PO Number 41190	Delivery Date 24.04.2024	Plant / Bay 0112/DN12/25098	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: 4770181776
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786475	Gordons Dry Gin 375ml 12X01 Local	5	CAS	971,88		-240,00	4.619,40	692,91	5.312,31

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

H/VS326C

Sales Order Notes
Notes:

Receipt From Diageo	Name J. Carter	Signature [Signature]	Date 24/4/24
Receipt From Customer	Name A. V. L.	Signature [Signature]	Date 24/4/24

Taxable Value Rand	4.019,4
Vat Rate	15 %
Tax Amount Rand	692,91
Total Due	5.312,3
ESD	0,0
Currency	ZAR

