

TAX INVOICES

Invoice Number 9746190746	SAP Order 117751276	Sap Order Date 28.06.2024	Account Number 195735	GRV Required NO
Invoice Date 01.07.2024	PO Number 92769	Delivery Date 08.07.2024	Plant / Bay DN12/DN1275907	Order Type Duty Paid

DIAGEO

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

Invoice Address PRESTONS KIMBERLEY ROAD, Kimberley Trust, 32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London	Delivery Address 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 Vat
694742	Bells Extra Sp1 75cl	12X01	6	CAS	2.422,46	-1.170,00	13.364,76	2.004,71	15.369,47

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
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Notes:

Receipt From Customer

Name

Signature

Date

Signing this document is a legal requirement

