

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 9746191026	SAP Order 117770862	Sap Order Date 04.07.2024	Account Number 195736	GRV Required NO
Invoice Date 09.07.2024	PO Number 42910	Delivery Date 12.07.2024	Plant / Bay DN12/6017	Order Type Paid
Invoice Address PRESTONS VINCENT, Devereux Trust, 52/54 DEVEREUX AVENUE, Vincent, 5200, East London		Delivery Address 52/54 DEVEREUX AVENUE 5200, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4440256495

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
748247	CpHrg Btk Janc 75cl	10	CAS	2.035,67		-350,00	20.006,69	3.001,01	23.007,70
774230	JW Blonde 75cl	1	CAS	3.589,48		-54,00	3.535,48	530,32	4.065,80

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date	Taxable Value Rand
Notes:	Diageo				Vat Rate

Receipt From Customer	Name	Signature	Date
	Jenii	[Signature]	16/07/24

Signing this document is a legal requirement

