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 9746191325	SAP Order 117801999	Sap Order Date 12.07.2024	Account Number 195735	GRV Required NO
Invoice Date 12.07.2024	PO Number 43079	Delivery Date [illegible].07.2024	Plant / Bay DN12/DN12/26070	Order type Duty Paid

Invoice Address PRESTONS KIMBERLEY ROAD,
Kimberley Trust,
32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London

Delivery Address PRESTONS KIMBERLEY ROAD
32 KIMBERLEY ROAD
5201, East London
Liquor License: ECP00302/03026

Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005.
/
Customer VAT Number: 4770181776

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777893	JW Black 75cl 12Y 12X01	8	CAS	4.604,83		-840,00	35.998,63	5.399,80	41.398,43
750210	Tanq Flr Svlla 75cl 12X01	1	CAS	3.122,49		-110,00	3.012,49	451,87	3.464,36
771708	Tanq Lndn Gin 75cl 12X01	4,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	CWestcott	W	17.7.24

Taxable Value Rand	39.011,12
Vat Rate	15 %
Tax Amount Rand	5.851,67
Total Due	44.862,79
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement