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	SAP Order	Sap Order Date	Account Number	GRV Required
9746191376	117805489	15.07.2024	195735	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
16.07.2024	43105	16.07.2024	DM12/DM12 6109	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: EC000302/03025

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
786425	Gordons Dry Gin 75cl	12X01 Local	120	CAS	1.761,12		-10.560,00	200.774,40	30.116,16	230.890,56
787582	CH SpicedGold S 75cl	12X01	50	CAS	1.785,57		-1.750,00	87.528,31	13.129,25	100.657,56

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Westcott		17-7-24

Taxable Value Rand	288.302,74
Vat Rate	15 %
Tax Amount Rand	43.245,41
Total Due	331.548,12
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement