# Copy Tax Invoice

**DIAGEO**

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

TAX INVOICE

| Invoice Number | SAP Order | Sap Order Date | Account Number | GRV Required |
|---|---|---|---|---|
| 9746192397 | 117864348 | 30.07.2024 | 195735 | NO |

| Invoice Date | PO Number | Delivery Date | Plant / Bay | Order type |
|---|---|---|---|---|
| 06.08.2024 | 43561 | 07.08.2024 | DN12/DN12¦26369 | 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: ECP00302/0302

**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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 752486 | JW Red | 75cl | 12X01 | 1 | CAS | 2.815,00 | | -90,00 | 2.725,00 | 408,75 | 3.133,75 |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

**Sales Order Notes**
Notes:

| | Name | Signature | Date |
|---|---|---|---|
| Receipt From Diageo | | | |
| Receipt From Customer | Jonathan | | 7/8/24 |

| | |
|---|---|
| Taxable Value Rand | 2.725,00 |
| Vat Rate | 15 % |
| Tax Amount Rand | 408,75 |
| Total Due | 3.133,75 |
| ESD | 0,00 |
| Currency | ZAR |