

TAX INVOICE

Copy Tax Invoice

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voice Number 9746193440	SAP Order 117058705
voice Date 23.08.2024	PO Number 44160

Sap Order Date 23.08.2024	Account Number 105735
Delivery Date 28.08.2024	Plant / Bay DN12/DN12126599

GRIY Required NO	Order type Duty Paid
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voice Address PRESTONS KIMBERLEY ROAD, Kimberley Trust, 2 KIMBERLEY ROAD, Kimberley Trust, 5201, East London

Delivery Address PRESTONS KIMBERLEY ROAD 32 KIMBERLEY ROAD 5201, East London

Payment Terms Bank : CITTIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4770181776
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Product	Description	Qty	UOM	From	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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694742	Bell's Extra Sp1 75cl	3	CAS		2.422,46			-585,00	6.682,38	1.002,36	7.684,74
687385	Blck & Wht 75cl	3	CAS		1.983,76			-120,00	5.831,28	874,69	6.705,97
774230	JW Blonde 75cl	1	CAS		3.589,48			-100,00	3.489,48	523,42	4.012,90
787582	CH Spice60ld S 75cl	20	CAS		1.785,57			-700,00	35.011,33	5.251,70	40.263,03
789360	Gordons Dry Gin 20cl	30.000	CAS		OUT OF STOCK						
748247	CptHrg Blk Jamc 75cl	3.000	CAS		OUT OF STOCK						
748480	CH Spice60ld S 20cl	20.000	CAS		OUT OF STOCK						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name HYKSSec	Signature Michael	Date 28/08/24
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Receipt From Customer	Name Arin VL	Signature [Signature]	Date 28/08/24
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Taxable Value Rand	51.014,47
Vat Rate	15 %
Tax Amount Rand	7.652,17
Total Due	58.666,64
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

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