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
9746193443	117958746	23.08.2024	195736	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
23.08.2024	44160	28.08.2024	DN12/DN12¦26599	Duty Paid

Invoice Address PRESTONS VINCENT,
Devereux Trust,
52/54 DEVEREUX AVENUE, Vincent, 5200, East London

Delivery Address
PRESTONS VINCENT
52/54 DEVEREUX AVENUE
5200, East London
Liquor Licence: ECP/298

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
694741	Bells Extra Spl 1L	12X01	1	CAS	3.091,00		-50,00	3.041,00	456,15	3.497,15
787267	Smirnoff 1818 1L	12X01	1	CAS	2.153,46		-45,00	2.108,46	316,27	2.424,73
687385	Blck & Wht 75cl	12X01	3	CAS	1.983,76		-120,00	5.831,28	874,69	6.705,97
778831	Don Julio Rpsdo 75cl	06X01 (2022)	1	CAS	5.297,37			5.297,37	794,61	6.091,98
787582	CM SpicedGold S 75cl	12X01	5	CAS	1.785,57		-175,00	8.752,83	1.312,92	10.065,75
782594	Vat 69 75cl	12X01	3	CAS	1.824,16		-90,00	5.382,48	807,37	6.189,85
789360	Gordons Dry Gin 20cl	12X01	10,000	CAS	OUT OF STOCK					
748480	CM SpicedGold S 20cl	12X01 Promo	5,000	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	Mqunu	[signature]	28/8

Taxable Value Rand	30.413,42
Vat Rate	15 %
Tax Amount Rand	4.562,01
Total Due	34.975,43
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement