

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746193961	Sap Order 117972560
Invoice Date 03.09.2024	Purchase Order No 44299

Sap Order Date 28.08.2024	Account Number 195735	Order Type Duty Paid
Delivery Date 04.09.2024	Plant/Bay DN12/DN12 26730	

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address PRESTONS KIMBERLEY ROAD KIMBERLEY TRUST Kimberley Trust 32 KIMBERLEY ROAD 5201 EAST LONDON Customer VAT Number: 4770181776
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Delivery Address PRESTONS KIMBERLEY ROAD KIMBERLEY TRUST Kimberley Trust 32 KIMBERLEY ROAD Kimberley Trust 5201 East London Liquor Licence : ECP00302/03026
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Payment Terms -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005	15 Days from Invoice Date
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
789359	Gordons Dry Gin 75cl 12X01	18	CAS	1.673,12		-1.584,00	30.116,15	4.517,42	34.633,57
789359	Gordons Dry Gin 75cl 12X01	47	CAS	1.673,12			78.636,61	11.795,49	90.432,10
Subtotal									108.752,76

Handwritten signature and date: 04-09/24

Sales Order Notes:	Taxable Amount VAT Rate Tax Amount Total Due ESD	ZAR 15 % ZAR ZAR ZAR	108.752,76 16.312,91 125.065,67 0,00
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