

TAX INVOICE



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

voice Number 9746194282	SAP Order 118008733	Sap Order Date 06.09.2024	Account Number 195735	GRV Required NO
voice Date 10.09.2024	PO Number 44465	Delivery Date 11.09.2024	Plant/Bay 001/001/210807	Order type Paid
voice Address PRESTONS KIMBERLEY ROAD, Kimberley Trust, 2 KIMBERLEY ROAD, Kimberley Trust, 5201, East London		Delivery Address 32 KIMBERLEY ROAD 5201, East London		Payment Terms Payable on 25th 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
789420	Gordons Dry Gin 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
782657	J+B Rare 20cl	1	CAS	1.419,12		-10,00	1.409,12	211,37	1.620,49
694742	Bells Extra Sp 75cl	2	CAS	2.422,46		-390,00	4.454,92	668,24	5.123,16
774230	JW Blonde 75cl	1	CAS	3.589,48		-100,00	3.489,48	523,42	4.012,90
752486	JW Red 75cl	4	CAS	2.815,00		-360,00	10.900,00	1.635,00	12.535,00
787266	Smirnoff 1818 75cl	6	CAS	1.647,68		-312,00	9.574,08	1.436,11	11.010,19
774766	Smirnoff Infusion 75cl	1	CAS	1.562,58		-20,00	1.542,58	231,39	1.773,97
787582	CW Spiced 6cl S 75cl	30	CAS	1.785,57		-1.050,00	52.516,99	7.877,54	60.394,53
787586	CW Spiced 6cl S 20cl	12X01	CAS	OUT OF STOCK					
782656	Bells Extra Sp 75cl	48X01	CAS	OUT OF STOCK					
789359	Gordons Dry Gin 75cl	12X01	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
ales Order Notes	11/09/24	Michael	[Signature]	11/09/24	Vat Rate 15%
	Receipt From Customer	Jordan	[Signature]	11/09/24	Tax Amount Rand 99.049,28
					Total Due 99.049,28
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement