

TAX INVOICE

Copy Tax Invoice

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Invoice Number 9746194682	SAP Order 118043326
Invoice Date 17.09.2024	PO Number 44744

Sap Order Date 16.09.2024	Account Number 195735
Delivery Date 18.09.2024	Plant / Bay DN12/DN12.6904

GRV Required NO	Order type Daily Paid
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Invoice Address PRESTONS KIMBERLEY ROAD, Kimberley Trust, 2 KIMBERLEY ROAD, Kimberley Trust, 5201, East London

Delivery Address 32 KIMBERLEY ROAD 5201, East London
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Payment Terms 15 Days from Invoice Date - 2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770181776
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782656	Bells Extra Spl 20cl	48X01	CAS	3.122,09			6.244,18	936,63	7.180,81
787586	CH Spiced Bold S 20cl	12X01	CAS	20.000					
789359	Gordons Dry Gin 75cl	12X01	CAS	40.000					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Receipt From Diageo	Name Futura	Signature [Signature]	Date 18/09/24
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Receipt From Customer	Name [Signature]	Signature [Signature]	Date 18/09/24
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Taxable Value Rand	0.244,18
Vat Rate	15 %
Tax Amount Rand	936,63
Total Due	7.180,81
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

