

TAX INVOICE

Copy Tax Invoice

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

Voice Number
9746194699

SAP Order
118044028

Account Number
195739

GRRV Required
NO

Voice Date
17.08.2024

Delivery Date
18.09.2024

Plant / Bay
DNT2/DNT116905

Order type
Order Paid

Voice Address
A PRESTONS CAMBRIDGE,
56 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON

Delivery Address
56 56 QUEEN STREET, CAMBRIDGE,
5200, EAST LONDON

Payment Terms
Payable on 25th
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789420	Gordons Dry 6in 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
683749	J+B Rare 1L	1	CAS	2.702,08		-40,00	2.662,08	399,31	3.061,39

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

4.904,12
15 %
735,71
5.640,43
0,00
ZAR

Receipt From Customer

Name

Signature

Date

Signing this document is a legal requirement

