

TAX INVOICE

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

Invoice Number
9746194969

SAP Order
118054460

Sap Order Date
18.09.2024

Account Number
195738

GRV Required
NO

Invoice Date
23.09.2024

PO Number
44868

Delivery Date
25.09.2024

Plant / Bay
0N12/0N12126978

Order type
Duty Paid

Invoice Address
PRESTONS STIRLING,

Delivery Address
6 EPSOM ROAD

Stirling Trust,
6 EPSOM ROAD,
5200, East London

Payment Terms
15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4030181780

Product Description

License: FCP/108
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

733882 JH 601d Rsv 75c1 06X01

1 CAS

3.758,04

-107,00

3.651,04

547,66

4.198,70

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From

Name

Signature

Date

Diageo

H-118166

M. Chana

[Signature]

25/09/24

Receipt From

Name

Signature

Date

Customer

[Signature]

25-9-21

Taxable Value Rand
3.651,04

Vat Rate
15 %

Tax Amount Rand
547,66

Total Due
4.198,70

ESD
0,00

Currency
ZAR

Signing this document is a legal requirement

