

TAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number 9746194971	SAP Order 118049159
Invoice Date 23.09.2024	PO Number 44856

Sap Order Date 17.09.2024	Account Number 195735
Delivery Date 23.09.2024	Plant / Bay 0N12/0N12/26977

GRV Required NO

Order type Duty Paid

Invoice Address PRESTONS KIMBERLEY ROAD, Kimberley Trust, 32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London

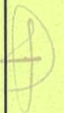
Delivery Address 32 KIMBERLEY ROAD 5201, East London
--

Payment Terms 15 Days from Invoice Date -2%
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
787582	CH Spiced60ld S 75cl	1	CAS	1.750,57		-35,00	1.750,57	262,59	2.013,16
787582	CH Spiced60ld S 75cl	23	CAS	1.750,57			40.263,02	6.039,45	46.302,47
787582	CH Spiced60ld S 75cl	24,000	CAS						
787582	CH Spiced60ld S 75cl	51,000	CAS						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

HJX S32a

Sales Order Notes	Receipt From Diageo	Name Khaya	Signature 	Date 23/9/24	Taxable Value Rand 42.013,55
Notes:	Receipt From Customer	Name Jonathan	Signature 	Date 28/9/24	Vat Rate 15 %
					Tax Amount Rand 6.302,04
					Total Due 48.315,53
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

DIAGEO

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

