

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746195766	SAP Order 118123760	Sap Order Date 07.10.2024	Account Number 195735	GRV Required NO
Invoice Date 08.10.2024	PO Number 45236	Delivery Date 09.10.2024	Plant / Bay DN12/DN12/27164	Order type Duty Paid
Invoice Address PRESTONS KIMBERLEY ROAD, Kimberley Trust, 2 KIMBERLEY ROAD, Kimberley Trust, 5201, East London		Delivery Address PRESTONS KIMBERLEY ROAD 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
694742	Bells Extra Sp1 75cl	4	CAS	2.483,13			9.932,52	1.399,87	10.732,39
752486	JM Red 75cl	1	CAS	2.863,66			2.773,66	416,05	3.189,71
787266	Smirnoff 1818 75cl	2	CAS	1.697,55			3.291,10	493,67	3.784,77
694741	Bells Extra Sp1 1L	1.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name Jonathan	Signature 	Date 09/10/24

Taxable Value Rand	15.397,28
Vat Rate	15 %
Tax Amount Rand	2.309,59
Total Due	17.706,87
ESD	0,00
Currency	ZAR

