

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 9746195772	SAP Order 118124353	Sap Order Date 07.10.2024	Account Number 195740	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 OUIGNEY, OUIGNEY TRUST, FLEETWAY BUILDING CNR RHODES & FLEE, 5200, East London		Delivery Address FLEETWAY BUILDING CNR RHODES & FLEE 5200, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4100181785

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789420	Gordons Dry Gin 1L	1	CAS	2.408,35		-118,00	2.290,35	343,55	2.633,90
787266	Smirnoff 1818 75cl	4	CAS	1.697,55		-208,00	6.582,20	987,33	7.569,53

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo		Name		Signature		Date	
Notes:		Receipt From Customer		Name		Signature		Date	

Taxable Value Rand	8.872,55
Vat Rate	15 %
Tax Amount Rand	1.330,88
Total Due	10.203,43
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

