

TAX INVOICE

Copy Tax Invoice

Invoice Number
9746196043

SAP Order
110151770

Sap Order Date
14.10.2024

Account Number
195739

GRV Required
NO

Invoice Date
13.10.2024

PO Number
45498

Delivery Date
19.10.2024

Plant / Bay
DM12/DM12/207

Order Type
Paid

Invoice Address
T/A PRESTONS CAMBRIDGE,
56 56 QUEEN STREET, CAMBRIDGE,
5200, EAST LONDON

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

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

15 Days from Invoice Date -2%
Customer VAT Number: 4230268676

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

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

752485	JH Red	75c1	12X01	3	CMS	2.863,66		-270,00	8.320,98	1.248,14	9.569,12
782594	Vat 69	75c1	12X01	4	CMS	1.872,66		-120,00	7.370,64	1.105,60	8.476,24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diageo

Name

Signature

Date

Receipt From
Customer

Name

Signature

Date

Taxable Value Rand	10.991,02
Vat Rate	15 %
Tax Amount Rand	2.353,74
Total Due	18.045,36
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

