

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

voice Number 9746196154	SAP Order 118151786	Sap Order Date 14.10.2024	Account Number 196126	GRRV Required NO
voice Date 17.10.2024	PO Number 45498	Delivery Date 18.10.2024	Plant / Bay DN12/DN1217318	Order type Duty Paid
voice Address PRESTONS FORT BEAUFORT, 6 CHURCH STREET, 5201, Fort Beaufort	Delivery Address 16 CHURCH STREET 5201, Fort Beaufort		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005 Customer VAT Number: 4230268676	

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat	
752486	JH Red	75cl	12X01	5	CAS	2.863,66	-450,00	13.868,30	2.080,24	15.948,54
782594	Vat 69	75cl	12X01	3	CAS	1.872,66	-90,00	5.527,98	829,20	6.357,18

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes: Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 19.396,28	Vat Rate 15 %	Tax Amount Rand 2.909,44	Total Due 22.305,72	ESD 0,00	Currency ZAR
Receipt From Customer		Name	Signature	Date						

Signing this document is a legal requirement