

TAX INVOICE

Invoice Number 476196387	SAP Order 118156195	Sap Order Date 15.10.2024	Account Number 105735	GRRV Required NO
Invoice Date 22.10.2024	PO Number 45520	Delivery Date 23.10.2024	Plant / Bay DN12/DN12127377	Order type Duty Paid

Invoice Address PRESTONS KIMBERLEY ROAD, KIMBERLEY TRUST, 5201, East London	Delivery Address PRESTONS KIMBERLEY ROAD 32 KIMBERLEY ROAD 5201, East London	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4770181776
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787584	CpMrg 81k Janc 75c1	1	CMS	2.135,70		-35,00	2.100,70	315,11	2.415,81

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

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

Taxable Value Rand	2.100,70
Vat Rate 15 %	315,11
Tax Amount Rand	315,11
Total Due	2.415,81
ESD	0,00
Currency ZAR	ZAR

