

TAX INVOICE

Copy Tax Invoice

voice Number 9746196396	SAP Order 118156294
voice Date 22.10.2024	PO Number 45520

Sap Order Date 15.10.2024	Account Number 195733
Delivery Date 23.10.2024	Plant / Bay DN12/DN1212377

GRRV Required NO	Order type Duty Paid
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Payment Terms 15 Days from Invoice Date -2%
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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

voice Address A PRESTONS BEACON BAY, UNIT 2 THE HUB, Bay Road, Beacon Bay, 5241, East London
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Delivery Address UNIT 2 THE HUB 5241, East London

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230268676

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787584	Cpt Hrg Btk Janc 75cl	12X01		10	CAS	2.135,70	-350,00	21.006,99	3.151,05	24.158,04
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ales Order Notes

Notes:

Receipt From Diageo	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 23/10/24
Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 23/10/24

Taxable Value Rand	21.006,99
Vat Rate	15 %
Tax Amount Rand	3.151,05
Total Due	24.158,04
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

