

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

TAX INVOICE

Invoice Number 974919804	SAP Order 118191462	Sap Order Date 23.10.2024	Account Number 199735	GRV Required NO
Invoice Date 29.10.2024	PO Number 45753	Delivery Date 30.10.2024	Plant / Bay 0012/0M12127470	Order Type Daily Deal
Invoice Address PRESTONS KIMBERLEY ROAD, KIMBERLEY TRUST, 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%		
Product Description	QTY	UOM	List Price	Customer Discount

694742	Bell's Extra Sp1 75cl	12X01	2	CAS	2.483,13	-300,00	4.566,26	699,94	5.366,20
787266	Smirnoff 1818 75cl	12X01	3	CAS	1.697,55	-156,00	4.936,65	740,50	5.677,15

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Receipt From Diageo	Name <i>Sentham Egle</i>	Signature <i>[Signature]</i>	Date 30/10/2024
Receipt From Customer	Name	Signature	Date
Taxable Value Rand 9.602,91			
Vat Rate 15 %			
Tax Amount Rand 1.440,44			
Total Due 11.043,35			
ESD 0.00			
Currency ZAR			