

AX INVOICE

Copy Tax Invoice

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

Invoice Number 07/01/5805	SAP Order 118196456	Sap Order Date 24.10.2024	Account Number 199735	GRV Required
Invoice Date 29.10.2024	PO Number 45748	Delivery Date 30.10.2024	Plant / Bay 0N12/0N13/27480	Order type NO
Invoice Address PRESTONS KIMBERLEY ROAD, Kimberley Trust, 5201, East London	Delivery Address PRESTONS KIMBERLEY ROAD 32 KIMBERLEY ROAD	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005 15 Days from Invoice Date -2%	Duty Paid	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787269	Smirnoff 1818 20cl	48X01	CAS	2.052,76		-100,00	10.163,81	1.524,57	11.688,38
787586	CM SpiceGold S 20cl	12X01	CAS	656,73		-380,00	19.401,93	2.910,29	22.312,22
789360	Gordons Dry Gin 20cl	12X01	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name Jonathan	Signature	Date 30/10/24	Taxable Value Rand 29.565,74
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 4.434,86
					Total Due 34.000,60
					ESD 0,00
					Currency ZAR

