

TAX INVOICE

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DIAGEO

Invoice Number 9746197129	Sap Order 118217814
Invoice Date 05.11.2024	Purchase Order No 46047

Sap Order Date 30.10.2024	Account Number 195735	Order Type Duty Paid
Delivery Date 06.11.2024	Plant/Bay DN12/DN12/27586	

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
PRESTONS KIMBERLEY ROAD
KIMBERLEY TRUST
Kimberley Trust
32 KIMBERLEY ROAD
5201 EAST LONDON
Customer VAT Number: 4770181776

Delivery Address
PRESTONS KIMBERLEY ROAD
KIMBERLEY TRUST
Kimberley Trust
32 KIMBERLEY ROAD
Kimberley Trust
5201 East London
Liquor Licence : ECP00302/03026

Payment Terms
15 Days from Invoice Date
-2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
694742	Bells Extra Spl 75cl 12X01	1	CAS	2,483.13		-150.00	2,333.13	349.97	2,683.10
							Subtotal	2,333.13	

Jonathan
6/11/24

Sales Order Notes:



Taxable Amount	ZAR	2,333.13
VAT Rate	15 %	
Tax Amount	ZAR	349.97
Total Due	ZAR	2,683.10
ESD		0,00