

TAX INVOICE

1053111616

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

Invoice Number 9746197495	SAP Order 118248050	Sap Order Date 07.11.2024	Account Number 195735	GRV Required NO
Invoice Date 12.11.2024	PO Number 46271	Delivery Date 13.11.2024	Plant / Bay 0N12/DN12/27708	Order type Duty Paid
Invoice Address PRESTONS KIMBERLEY ROAD, Kimberley Trust, 32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London		Delivery Address PRESTONS KIMBERLEY ROAD 32 KIMBERLEY ROAD 5201, East London		Payment Terms 15 Days from Invoice Date -2% Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4770181776

Product	Description	QTY	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
752486	JM Red	75c1	12X01	2	CAS	2.863,66	-180,00	5.547,32	832,10	6.379,42

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
Notes:	Receipt From Customer	Name Jonathan	Signature 	Date 24/11/24	5.547,32 15 % 832,10 6.379,42 0,00 ZAR

Signing this document is a legal requirement

