

TAX INVOICE

1055 119043

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 9746197497	SAP Order 118253880	Sap Order Date 08.11.2024	Account Number 195735	GRV Required NO
Invoice Date 21.11.2024	PO Number 45348	Delivery Date 13.11.2024	Plant / Bay DN12/DN12127709	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 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4770181776
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Product	Description	Qty	Unit	DOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Sp1 75cl	12	X01					9.332,52	1.399,88	10.732,40
787582	CN Spiced60ld S 75cl	12	X01					63.020,52	9.453,08	72.473,60
		4		CAS	2.483,13		-600,00			
		35		CAS	1.835,59		-1.225,00			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name Jonathan	Signature 	Date 21/11/24	72.353,04 15 % 10.852,96 83.206,00 0.00 ZAR

Signing this document is a legal requirement

