

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 8746197489	SAP Order 118238883	Sap Order Date 05.11.2024	Account Number 195740	GRV Required NO
Invoice Date 12.11.2024	PO Number 46216	Delivery Date 13.11.2024	Plant / Bay DN12/DN12/27707	Order type Duty Paid
Invoice Address PRESTONS OUTLINEY, Fleetway Trust, FLEETWAY BUILDING CNR RHODES & FLEE, 5200, East London	Delivery Address FLEETWAY BUILDING CNR RHODES & FLEE 5200, East London	Payment Terms 15 Days from Invoice Date -2%	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	
		Customer VAT Number: 4100181785		

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787582	CH Spicedboid S 75cl	12X01	6	CAS	1.835,59	-210,00	10.803,52	1.620,53	12.424,05

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name Cud	Signature 	Date 13/11/24

Taxable Value Rand	10.803,52
Vat Rate	15 %
Tax Amount Rand	1.620,53
Total Due	12.424,05
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

