TAX 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	SAP Order	Sap Order Date	Account Number	GRV Required
9746197515	118248054	07.11.2024	195736	NO

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
12.11.2024	46271	13.11.2024	DN12/DN12 27708	Duty Paid

Invoice Address: PRESTONS VINCENT,
Devereux Trust,
52/54 DEVEREUX AVENUE, Vincent, 5200, East London

Delivery Address: PRESTONS VINCENT
52/54 DEVEREUX AVENUE
5200, East London
Liquor License: ECP/298

Payment Terms: 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4440256495

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782594	Vat 69 75cl 12X01	10	CAS	1.872,66		-300,00	18.426,59	2.763,99	21.190,58

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo HYX S33EL	Michael		13/11/24
Receipt From Customer	Ryan		13/11/24

Taxable Value Rand	18.426,59
Vat Rate	15 %
Tax Amount Rand	2.763,99
Total Due	21.190,58
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement