

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 9746197517	SAP Order 118259662	Sap Order Date 11.11.2024	Account Number 195736	GRV Required NO
Invoice Date 12.11.2024	PO Number 46257	Delivery Date 13.11.2024	Plant / Bay DN12/DN1217710	Order type Duty Paid
Invoice Address PRESTONS VINCENT, Devereux Trust, 52/54 DEVEREUX AVENUE, Vincent, 5200, East London		Delivery Address 52/54 DEVEREUX AVENUE 5200, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4440256495

Product	Description	QTY	License: FOP/298	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
789360	Bordons Dry Gin 20cl	6	CAS		547,47		-150,00	3.134,82	470,22	3.605,04

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diego	Name Michael	Signature H. Smit	Date 13/11/24	Taxable Value Rand 3.134,82
Notes:	Receipt From Customer	Name Ryan	Signature R. Smit	Date 13/11/24	Vat Rate 15 % Tax Amount Rand 470,22 Total Due 3.605,04 ESD 0,00 Currency ZAR

Signing this document is a legal requirement

