

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 9746197523	SAP Order 118261615	Sap Order Date 11.11.2024	Account Number 195738	GRV Required NO
Invoice Date 12.11.2024	PO Number 46433	Delivery Date 13.11.2024	Plant / Bay DN12/DN12/27712	Order type Duty Paid
Invoice Address PRESTONS STILLING, Springing Trust, 6 EPSOM ROAD, 5200, East London		Delivery Address PRESTONS STILLING, 6 EPSOM ROAD 5200, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4030181780

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694741	Bell's Extra Sp1 1L	1	CAS	3.186,04		-50,00	3.136,04	470,41	3.606,45
789420	Gordons Dry Gin 1L	1	CAS	2.408,35		-118,00	2.290,35	343,55	2.633,90
683749	J+8 Rare 1L	1	CAS	2.749,62		-40,00	2.709,62	406,44	3.116,06
694742	Bell's Extra Sp1 75cl	2	CAS	2.483,13		-300,00	4.666,26	699,94	5.366,20
687385	Bick & Wht 75cl	3	CAS	2.033,60		-120,00	5.980,80	897,12	6.877,92
787584	CptMrg B1k Janc 75cl	2	CAS	2.135,70		-70,00	4.201,40	630,21	4.831,61
789359	Gordons Dry Gin 75cl	4	CAS	1.825,30		-352,00	6.949,20	1.042,38	7.991,58
787266	Smirnoff 1818 75cl	2	CAS	1.697,55		-104,00	3.291,10	493,67	3.784,77
787582	CH Spiced6cl 5 75cl	3	CAS	1.835,59		-105,00	5.401,76	810,26	6.212,02
778831	Don Julio Rpsdo 75cl	10,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name Michael	Signature <i>[Signature]</i>	Date 13/11/24
Receipt From Customer	Name Jordan	Signature <i>[Signature]</i>	Date 13/11/24

Taxable Value Rand	38.626,53
Vat Rate	15 %
Tax Amount Rand	5.793,98
Total Due	44.420,51
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

