

TAX INVOICE

15519090

Copy Tax Invoice

Page 1/1



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

Invoice Number
9146197533

PO Number
46433

Invoice Date
12.11.2024

Sap Order Date
11.11.2024

Delivery Date
13.11.2024

Account Number
195735

Plant / Bay
DN17/DN12/17712

GRV Required
NO

Order type
Direct Paid

Invoice Address
PRESTONS KIMBERLEY ROAD,
Kimberley Trust,
32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London

Delivery/Address/ETW 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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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687385	Blk & Wht	75cl	12X01	CAS	2.033,60	-40,00	1.993,60	299,04	2.292,64
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789359	Gordons Dry Gin	75cl	12X01	CAS	1.825,30	-3.520,00	69.491,97	10.423,79	79.915,76
787266	Siriroff 1818	75cl	12X01	CAS	1.697,55	-104,00	3.291,10	493,67	3.784,77
787582	CM Spicedbold S	75cl	12X01	CAS	1.835,59	-1.050,00	54.017,59	8.102,64	62.120,23

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From		Name		Signature		Date		Taxable Value Rand	
Notes:		Diageo		Name		Signature		Date		Vat Rate	
				Name		Signature		Date		Tax Amount Rand	
				Name		Signature		Date		Total Due	
				Name		Signature		Date		ESD	
				Name		Signature		Date		Currency	
				Name		Signature		Date		ZAR	