

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746198004	SAP Order 118208655	Sap Order Date 18.11.2024	Account Number 195735	GRV Required NO
Invoice Date 19.11.2024	PO Number 45664	Delivery Date 20.11.2024	Plant / Bay DHL/DN/21/835	Order type Duty Paid
Invoice Address PRESTONS KIMBERLEY ROAD, Kimberley Trust, 32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London		Delivery Address ROAD 32 KIMBERLEY ROAD 5201, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770181775

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
702658	Black & Wht	1	CMS	1.241,74			1.241,74	186,26	1.428,00
694738	Bells Extra Sp1 375ml	1	CMS	2.825,64			2.825,64	423,85	3.249,49
707584	CptMg Btk Janc 75cl	1	CMS	2.135,70			2.100,70	315,11	2.415,81
489359	Gordons Dry Gin 75cl	100	CMS	1.025,30		-8.800,00	173.729,93	26.059,46	199.789,39
579415	J+8 Rare	10	CMS	2.370,24		-450,00	23.252,39	3.487,96	26.740,25
777893	JW Black	2	CMS	4.604,83		-210,00	8.999,66	1.349,95	10.349,61
733882	JW Gold Rsv	1	CMS	3.758,04		-107,00	3.651,04	547,56	4.198,70
787266	Smirnoff 1818	2	CMS	1.697,55		-104,00	3.291,10	493,67	3.784,77
760014	Smirnoff JnpCrbv 75cl	1	CMS	1.610,79		-20,00	1.590,79	238,62	1.829,41
771708	Tanq Lndn Gin 75cl	5	CMS	3.122,49		-550,00	15.062,44	2.259,37	17.321,81

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:		Jonathan	[Signature]	20/11/24	253.749,43

Signing this document is a legal requirement

