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
9746198547	118293410	19.11.2024	195735	NO

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
26.11.2024	45858	27.11.2024	DN12/DN12;27947	Duty Paid

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

Delivery Address PRESTONS KIMBERLEY ROAD
32 KIMBERLEY ROAD
5201, East London
Liquor License: ECP00302/03026

Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4770181776

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793544	Gord Pm Dry&Ton 440ml CAN 06X04	45	CAS	438.23			19,720.16	2,958.02	22,678.18
793528	Gord Pm Pk&Toni 440ml CAN 06X04	45	CAS	438.23			19,720.16	2,958.03	22,678.19

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Khaya		27/11/24
Receipt From Customer	Jonathan		27/11/24

Taxable Value Rand	39,440.32
Vat Rate	15 %
Tax Amount Rand	5,916.05
Total Due	45,356.37
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement