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
9746198565	118317450	25.11.2024	195735	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
26.11.2024	46961	27.11.2024	DN12/DN12;27948	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
789420	Gordons Dry Gin 1L	12X01	1	CAS	2,408.35		-118.00	2,290.35	343.55	2,633.90
694742	Bells Extra Spl 75cl	12X01	2	CAS	2,483.13		-300.00	4,666.26	699.94	5,366.20
787584	CptMrg Blk Jamc 75cl	12X01	2	CAS	2,135.70		-70.00	4,201.40	630.21	4,831.61
752486	JW Red 75cl	12X01	1	CAS	2,863.66		-90.00	2,773.66	416.05	3,189.71
787266	Smirnoff 1818 75cl	12X01	1	CAS	1,697.55		-52.00	1,645.55	246.83	1,892.38
782594	Vat 69 75cl	12X01	2	CAS	1,872.66		-60.00	3,685.32	552.80	4,238.12

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	19,262.54
Vat Rate	15 %
Tax Amount Rand	2,889.38
Total Due	22,151.92
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement