

TAX INVOICE

Copy Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
976198814SAP Order
118299539Sap Order Date
20.11.2024Account Number
195735GRV Required
NOInvoice Date
20.11.2024PO Number
46774Delivery Date
20.11.2024Plant / Bay
01120418000Order type
1837 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 LondonPayment Terms
15 Days from Invoice Date - 2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/

Customer VAT Number: 4770181776

Product Description

782477 Tang Ten

73cl

12X01

2

CAS

5.201,28

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

10.402,56

1.560,38

11.962,94

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Jonathan

24/11/24

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency10.402,56
15 %
1.560,38
11.962,94
0,00
ZAR

Signing this document is a legal requirement