

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 9746199489	SAP Order 118366094	Sap Order Date 06.12.2024	Account Number 195735	GRV Required NO
Invoice Date 10.12.2024	PO Number 47333	Delivery Date 11.12.2024	Plant / Bay DN2/DN1/2/26191	Order type Duty Paid
Invoice Address PRESTONS KIMBERLEY ROAD, Kimberley Trust, 32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London		Delivery Address 32 KIMBERLEY ROAD 5201, East London		Payment Terms 30 days from statement 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
694741	Bells Extra Spl 1L	1	CAS	3,186.04		-50.00	3,136.04	470.41	3,606.45
789420	Gordons Dry Gin 1L	2	CAS	2,408.35		-236.00	4,580.70	687.11	5,267.81
782657	J+B Rare	1	CAS	1,419.12		-10.00	1,409.12	211.37	1,620.49
694742	Bells Extra Spl 75cl	10	CAS	2,483.13		-1,500.00	23,331.29	3,499.69	26,830.98
687385	Black & Whit	5	CAS	2,033.60		-200.00	9,968.00	1,495.20	11,463.20
787584	CptHrg Blk Janc 75cl	5	CAS	2,135.70		-175.00	10,503.50	1,575.53	12,079.03
789359	Gordons Dry Gin 75cl	65	CAS	1,825.30		-5,720.00	112,924.45	16,938.66	129,863.11
679415	J+B Rare	4	CAS	2,370.24		-180.00	9,300.96	1,395.14	10,696.10
777893	JW Black	3	CAS	4,604.83		-315.00	13,499.49	2,024.92	15,524.41
752486	JW Red	10	CAS	2,863.66		-900.00	27,736.59	4,160.49	31,897.08
787266	Swinnoff 1818 75cl	10	CAS	1,697.55		-520.00	16,455.49	2,468.32	18,923.81
787582	CH Spicedold S 75cl	40	CAS	1,835.59		-1,400.00	72,023.45	10,803.52	82,826.97
782594	Vat 69	5	CAS	1,872.66		-150.00	9,213.30	1,382.00	10,595.30
765053	White Horse Fo 75cl	1	CAS	2,086.69			2,086.69	313.00	2,399.69

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Jonathan	[Signature]	11/12/24	Vat Rate 15% Tax Amount Rand 47,425.36 Total Due 363,594.4 ESD 0.0 Currency ZAR

Signing this document is a legal requirement.

Printing this document is a legal requirement.

