

18/12

Copy Tax Invoice



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

Sap Order Number	118393783	Sap Order Date	12.12.2024	Account Number	195735	GRV Required	NO
Invoice Date	14.12.2024	PO Number	47566	Delivery Date	18.12.2024	Order type	Duty Paid
Invoice Address	PRESTONS KIMBERLEY ROAD, KIMBERLEY TRUST, 5201, East London						
Delivery Address	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	4770181776						

Liquor License: FCP00302/03025 QTY UOM

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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9448	JW Blue	75c1	06X01	15.831,50			15.831,50	2.374,73	18.206,23
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name Jonathan	Signature	Date 17/12/24
	Receipt From Customer	Name	Signature	Date
tes:	Taxable Value Rand 15.831,50 Vat Rate 15 % Tax Amount Rand 2.374,73 Total Due 18.206,23 ESD 0,00 Currency ZAR			