

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  
976199910

SAP Order  
11838653

Sap Order Date  
11.12.2024

Account Number  
195736

GRV Required  
NO

Invoice Date  
17.12.2024

PO Number  
47333

Delivery Date  
18.12.2024

Plant / Bay  
DN12/DN12128310

Order type  
Duty Paid

Invoice Address

PRESTONS VINCENT,

Delivery Address

52/54 DEVEREUX AVENUE  
5200, East London

Payment Terms

15 Days from Invoice Date -2%

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4440256495

Product Description

Liquor License: F29/298  
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

2787268 Smirnoff 1818 50cl 12X01

2 CAS

1.152,85

2.305,69

345,85

2.651,54

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

Taxable Value Rand  
Vat Rate  
Tax Amount Rand  
Total Due  
ESD  
Currency

2.305,69

15 %

345,85

2.651,54

0,00

ZAR

Signing this document is a legal requirement

