

AX INVOICE

Copy Tax Invoice



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

Invoice Number 3746199915	SAP Order 118399642	Sap Order Date 13.12.2024	Account Number 195735	GRV Required NO
Invoice Date 17.12.2024	PO Number 47639	Delivery Date 18.12.2024	Plant / Bay 0N12/0N12.26311	Order type Duty Paid
Invoice Address PRESTONS KIMBERLEY ROAD, Kimberley Trust, KIMBERLEY ROAD, Kimberley Trust, 5201, East London.		Delivery Address 32 KIMBERLEY ROAD 5201, East London		
Payment Terms 15 Days from Invoice Date -2%		Bank : CITTIBANK 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
4230	JW 81onde 75cl 12X01	1	CAS	3.589,48		-54,00	3.535,48	530,32	4.065,80
1708	Tanq Lndn 6in 75cl 12X01	2	CAS	3.122,49		-220,00	6.024,98	903,75	6.928,73

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes tes:	Receipt From Diageo	Name Jonathan	Signature 	Date 17/12/24	Taxable Value Rand 9.560,46
	Receipt From Customer	Name	Signature 	Date	Vat Rate 15%
					Tax Amount Rand 1.434,07
					Total Due 10.994,53
					ESD 0,00
					Currency ZAR