

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 1746200198	SAP Order 118415364	Sap Order Date 17.12.2024	Account Number 195738	GRV Required NO
Invoice Date 19.12.2024	PO Number 47187	Delivery Date 21.12.2024	Plant / Bay 001270N1220378	Order type Duty Paid
Invoice Address PRESTONS STIRLING, Ling Trust, EPSOM ROAD, 5200, East London	Delivery Address 6 EPSOM ROAD 5200, East London	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4030181780		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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1708	Tang Lndn 6in 75cl	12X01	CAS	3.122,49		-1.100,00	30.124,89	4.518,73	34.643,62
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes tes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Sam	Signature SW	Date 20/12/24
Taxable Value Rand Vat Rate 15 % Tax Amount Rand 4.518,73 Total Due 34.643,62 ESD 0.00 Currency ZAR		30.124,89		