

30/12

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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 9746200203	SAP Order 118415352	Sap Order Date 17.12.2024	Account Number 195736	GRV Required NO
Invoice Date 19/12/2024	PO Number 47787	Delivery Date 21.12.2024	Plant / Bay 0M1270N12, 28377	Order type Delivery Paid
Invoice Address PRESTONS VINCENT, reux Trust, 54 DEVEREUX AVENUE, Vincent, 5200, East London	Delivery Address 52/54 DEVEREUX AVENUE 5200, East London Liquor License: 507/230	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4440256495		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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1708	Tanq Lndn 6in 75cl	12X01	CAS	3.122,49		-1.650,00	45.187,33	6.778,10	51.965,43
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 45.187,33
es:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 6.778,10
					Total Due 51.965,43
					ESD 0,00
					Currency ZAR