

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 1746200204	SAP Order 118419536	Sap Order Date 18.12.2024	Account Number 195736	GRV Required NO
Invoice Date 19.12.2024	PO Number 47793	Delivery Date 21.12.2024	Plant/Bay DN1270N12728378	Order type paid
Invoice Address PRESTONS VINCENT, Leux Trust, 14 DEVEREUX AVENUE, Vincent, 5200, East London		Delivery Address PRESTONS VINCENT 52/54 DEVEREUX AVENUE 5200, East London	Payment Terms 30 days from statement 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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5990	Citroc Sar Citru 75cl	12X01 ZA	1	CAS	5.308,25	-160,00	5.148,25	772,24	5.920,49
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes tes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	5.148,25
Vat Rate	15 %
Tax Amount Rand	772,24
Total Due	5.920,49
ESD	0.00
Currency	ZAR