

TAX INVOICE

Copy Tax Invoice

27/12
Page 1/1**DIAGEO**Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
9746200210SAP Order
118415346Sap Order Date
17.12.2024Account Number
195735GRV Required
NOInvoice Date
19.12.2024PO Number
47787Delivery Date
17.12.2024Plant / Bay
0112/0112/0377Order type
Paid

Invoice Address

PRESTONS KIMBERLEY ROAD.

PRESTONS KIMBERLEY ROAD

Kimberley Trust

32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London

32 KIMBERLEY ROAD
5201, East LondonPayment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4770181776

15 Days from Invoice Date - 2%

Product Description

CTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

771708

Tang Lndn Bin 75c1

12X01

10

CAS

3.122,49

-1.100,00

30.124,89

4.518,73

34.643,62

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

30.124,89
15 %
4.518,73
34.643,62
0.00
ZAR

Signing this document is a legal requirement

