

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 3746200407	SAP Order 118432709	Sap Order Date 20.12.2024	Account Number 195735	GRV Required NO
Invoice Date 20.12.2024	PO Number 1947	Delivery Date 20.12.2024	Plant/Bay 0N/20N/1/36457	Order type Paid
Invoice Address PRESTONS KIMBERLEY ROAD, Kimberley Trust, Kimberley Trust, 5201, East London	Delivery Address PRESTONS KIMBERLEY ROAD 32 KIMBERLEY ROAD 5201, East London	Payment Terms 30 days from statement	Bank CITIBANK 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
3749	J+B Rare 1L 12X01	1	CAS	2.749,62		-40,00	2.709,62	406,44	3.116,06
9415	J+B Rare 75cl 12X01	5	CAS	2.370,24		-225,00	11.626,20	1.743,94	13.370,14
7893	JW Black 75cl 12Y 12X01	1	CAS	4.604,83		-105,00	4.499,83	674,97	5.174,80
4230	JW Blonde 75cl 12X01	1	CAS	3.589,48		-210,00	3.379,48	506,92	3.886,40
7266	Swirnoff 1818 75cl 12X01	4	CAS	1.697,55		-208,00	6.582,20	987,33	7.569,53

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name Jonathan	Signature	Date 24/12/24	Taxable Value Rand 20.157,50
tes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 4.319,60
					Total Due 33.116,93
					ESD 0,00
					Currency ZAR