

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 3746200940	SAP Order 118470582	Sap Order Date 03.01.2025	Account Number 195735	GRV Required NO
Invoice Date 07.01.2025	PO Number 48454	Delivery Date 06.01.2025	Plant / Bay 0N12/0N12, 26642	Order type Duty Paid
Invoice Address PRESTONS KIMBERLEY ROAD, KIMBERLEY TRUST, KIMBERLEY ROAD, Kimberley Trust, 5201, East London		Delivery Address 32 KIMBERLEY ROAD 5201, East London		

Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4770181776

Liquor License: ECP000302703020

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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19420	Gordons Dry 6in 1L	1	CAS	2.408,35		-118,00	2.290,35	343,55	2.633,90
12308	JW Red 20cl	1	CAS	1.863,11		-11,00	1.852,11	277,82	2.129,93

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
Notes:					Tax Amount Rand
					Total Due
					ESD
					Currency

4.142,40
15 %
621,37
4.763,83
0,00
ZAR