

09/01

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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

Sap Order Number 9746200950	SAP Order 118470588	Sap Order Date 03.01.2025	Account Number 195736	GRV Required NO
Invoice Date 07.01.2025	PO Number 48454	Delivery Date 08.01.2025	Plant / Bay 0412/0N/12,26642	Order type Duty Paid
Invoice Address PRESTONS VINCENT, 19AUX Trust, 54 DEVEREUX AVENUE, Vincent, 5200, East London	Delivery Address 52/54 DEVEREUX AVENUE 5200, East London	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2% Customer VAT Number: 4440255495		

Liquor License: EC77290

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
17506	CH SpicedGold S 20cl	2	CAS	656,73		-20,00	1.293,46	194,02	1.487,48
18831	Don Julio Rpsdo 75cl	1	CAS	5.297,37			5.297,37	794,60	6.091,97
52486	JW Red 75cl	1	CAS	2.863,66		-90,00	2.773,66	416,05	3.189,71
17266	Smirnoff 1818 75cl	3	CAS	1.697,55		-156,00	4.936,65	740,50	5.677,15

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

