

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746201221	SAP Order 118498010	Sap Order Date 13.01.2025	Account Number 195735	GRV Required NO
Invoice Date 14.01.2025	PO Number 49764	Delivery Date 15.01.2025	Plant / Bay N12/DN142738	Order type paid

Invoice Address: PRESTONS 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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
774766	Sairnf IntfWtrm 75c1	1	CAS	1.610,79		-20,00	1.590,79	238,62	1.829,41

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name KHPGSA	Signature <i>[Signature]</i>	Date 15-01-2025
Receipt From Customer	Name Jonathan	Signature <i>[Signature]</i>	Date 15/1/2025

Taxable Value Rand	1.590,79
Vat Rate	15 %
Tax Amount Rand	238,62
Total Due	1.829,41
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

