

TAX INVOICE

Copy Tax Invoice

Page 1/1



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

Invoice Number: 9746201443  
 SAP Order: 118522760  
 Invoice Date: 21.01.2025  
 PO Number: 49022

Sap Order Date: 20.01.2025  
 Delivery Date: 22.01.2025

Account Number: 195735  
 Plant / Bay: N1270N/212828

GRV Required: NO  
 Order Type: Qty Paid

Invoice Address: PRESTONS KIMBERLEY ROAD,  
 Kimberley Trust,  
 32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London

Delivery Address: ROAD  
 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
687385	Bick & Hnt 75cl 12X01	1	CAS	2.033,60		-40,00	1.993,60	299,04	2.292,64

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	From Diageo	Receipt From Customer
Signature	Signature	Signature
Name	Name	Name
Date	Date	Date

Taxable Value Rand: 1.993,60  
 Vat Rate: 15 %  
 Tax Amount Rand: 299,04  
 Total Due: 2.292,64  
 ESD: 0,00  
 Currency: ZAR

Signing this document is a legal requirement

