

TAX INVOICE

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 9746201949	SAP Order 118554556	Sap Order Date 29.01.2025	Account Number 195736	GRV Required NO
Invoice Date 31.01.2025	PO Number 49361	Delivery Date 03.02.2025	Plant / Bay IN/2/DN/2/28953	Order type Unit Paid

Invoice Address PRESTONS VINCENT, DEVEREUX TRUST, 52/54 DEVEREUX AVENUE, VINCENT, 5200, East London	Delivery Address 52/54 DEVEREUX AVENUE 5200, East London	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4440256495
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Product	Description	Liquor License: RUP/798	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
687385	Blk & Wht	75cl	12X01	2	CAS	2.033,60	-80,00	3.987,20	598,08	4.585,28

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Ryan		5/2/25	3.987,20 15 % 598,08 4.585,28 0,00 ZAR

Signing this document is a legal requirement

