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06/02

TAX INVOICE

Copy Tax Invoice



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

Sap Order Number 746201965	SAP Order 118550243	Sap Order Date 28.01.2025	Account Number 195735	GRV Required NO
Invoice Date 1.01.2025	PO Number 49320	Delivery Date 05.02.2025	Plant / Bay M12/DN/2/28953	Order type Duly 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		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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1359	Gordons Dry 6in 75cl	30	CAS	1.825,30		-2.640,00	52.118,98	7.817,85	59.936,83
1582	CH Spiced 6in 75cl	1	CAS	1.835,59		-35,00	1.800,59	270,09	2.070,68
1360	Gordons Dry 6in 20cl	10.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name <i>Weyne</i>	Signature 	Date 31/2/25
Les:	Receipt From Customer	Name Jonathan	Signature 	Date 31/2/25

Taxable Value Rand	53.919,57
Vat Rate	15 %
Tax Amount Rand	8.087,94
Total Due	62.007,51
ESD	0,00
Currency	ZAR

