

TAX INVOICE

Copy Tax Invoice

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Invoice Number 9746202387	SAP Order 118563900
Invoice Date 11.02.2025	PO Number 49320

Sap Order Date 31.01.2025	Account Number 195736
Delivery Date 12.02.2025	Plant / Bay N12/DN12129035

GRV Required NO	Order type Duty Paid
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Payment Terms 15 Days from Invoice Date -2%	Customer VAT Number: 4440255495
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	

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

Invoice Address PRESTONS VINCENT, evereux Trust, 52/54 DEVEREUX AVENUE, Vincent, 5200, East London	Delivery Address 52/54 DEVEREUX AVENUE 5200, East London
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Product	Description	Quantity	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789360	Gordons Dry Gin 20cl	12X01		5	CAS		547,47		-125,00	2.612,35	391,85	3.004,20
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name <i>W. M. M. M.</i>	Signature <i>[Signature]</i>	Date <i>[Date]</i>

Taxable Value Rand	2.612,35
Vat Rate	15 %
Tax Amount Rand	391,85
Total Due	3.004,20
ESD	0,00
Currency	ZAR



Signing this document is a legal requirement