

**TAX INVOICE**

Copy Tax Invoice

Invoice Number 974620389	SAP Order 118590824	Sap Order Date 10.02.2025	Account Number 195735	GRV Required NO
Invoice Date 11.02.2025	PO Number 49704	Delivery Date 12.02.2025	Plant / Bay N12/DN12129035	Order Type Duty 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	Quantity	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
765053	White Horse fo 75cl	1	CAS	2.086,69			2.086,69	313,00	2.399,69

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
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Notes:

Receipt From Customer

Name: Jonathan

Signature: *[Signature]*

Date: 12/2/25

**DIAGEO**

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

Signing this document is a legal requirement

