

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 9746202706	SAP Order 118617045	Sap Order Date 17.02.2025	Account Number 195735	GRRV Required NO
Invoice Date 02/02/25	PO Number 943	Delivery Date 25	Plant / Bay 100	Order type Std
Invoice Address PRESTONS KIMBERLEY ROAD, Kimberley Trust, 32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London		Delivery Address PRESTONS KIMBERLEY ROAD 32 KIMBERLEY ROAD 5201, East London		Payment Terms Bank : / 15 days from Invoice Date - 2% 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	
607385	Bick & Wht	75c1	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		Receipt From Diageo		Name		Signature		Date		Taxable Value Rand	
Notes:		Receipt From Customer		Magwa				19/2/25		15 %	
				Donatho				19/2/25		299,04	
										Total Due	
										2.292,64	
										ESD	
										0,00	
										ZAR	
										1.002,50	

Signing this document is a legal requirement

