

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

Invoice Number 9746203081	SAP Order 118638119	Sap Order Date 24.02.2025	Account Number 195735	GRV Required NO
Invoice Date 25.02.2025	PO Number 50058	Delivery Date 20.02.2025	Plant / Bay DM17/DM17129164	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	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796307	Saif-1DB6Guarana 250ml CAN 24X01	5	CAS	281,71			1.408,54	211,28	1.619,82
796493	Saif Ice Bryw Tw 440ml CAN 24X01	10	CAS	408,52			4.085,18	612,78	4.697,96
687385	Bick & 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	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer				Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

Name: Jonathan  
 Signature: [Signature]  
 Date: 26/2/25

Signing this document is a legal requirement

