

TAX INVOICE

Copy Tax Invoice

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

Invoice Number
9746203524

SAP Order
118660017

Sap Order Date
03.03.2025

Account Number
195735

GRV Required
NO

Invoice Date
204.03.2025

PO Number
50297

Delivery Date
03.03.2025

Plant / Bay
M12/0N12129219

Order Type
Duty Paid

Invoice Address
PRESTONS KIMBERLEY ROAD,

Delivery Address
ROAD

Payment Terms
15 Days from Invoice Date -2%

Kimberley Trust,
32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London

32 KIMBERLEY ROAD
5201, East London

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product Description

Liquor License: FEP00302/03026
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Va

796493 Sm Ice Btty In 440ml CAN 24X01

30 CANS

408,52

-564,30

11.691,24

1.753,69

13.444,93

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

Signature

Date

Receipt
From
Customer

Jonathan

5/3/25

Taxable Value Rand
11.691,24

Vat Rate
15 %

Tax Amount Rand
1.753,69

Total Due
13.444,93

ESD
0,00

Currency
ZAR

Signing this document is a legal requirement