

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: 9746203525
 SAP Order: 118660756
 Invoice Date: 04.03.2025
 PO Number: 30297
 Invoice Address: PRESTONS OUTINNEY,
 OUTINNEY Trust,
 FLEETWAY BUILDING CNR RHODES & FLEE, 5200, East London

Sap Order Date: 03.03.2025
 Account Number: 195740
 Delivery Date: 03.03.2025
 Plant / Bay: DN/2/0N/1/29219
 Delivery Address: FLEETWAY BUILDING CNR RHODES & FLEE
 5200, East London

GRV Required: NO
 Order Type: Duty Paid
 Payment Terms: 15 Days from Invoice Date -2%
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4100181785

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787269	Smirnoff 1818 20c1 48X01	15	CAS	2.052,76		-300,00	30.491,43	4.573,71	35.065,14
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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	<i>De laan</i>	<i>[Signature]</i>	5/3/25

Taxable Value Rand	30.491,43
Vat Rate	15 %
Tax Amount Rand	4.573,71
Total Due	35.065,14
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

