

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
 Vat Reg: 4750101802 NLA: R50000525
 Customer Service Telephone: 0800 600 230

Invoice Number 4746203527	SAP Order 118660019
Invoice Date 04.03.2025	PO Number 50297
Invoice Address PRESTONS VINCENT, Diageo Trust, 56/54 DEVEREUX AVENUE, Vincent, 5200, East London	

Sap Order Date 03.03.2025	Account Number 195736
Delivery Date 03.03.2025	Plant / Bay DINTON/212219
Delivery Address 52/54 DEVEREUX AVENUE 5200, East London	

GRV Required NO	Order Type Inst Paid
Payment Terms 15 Days from Invoice Date -2%	
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	
Customer VAT Number: 4440256495	

Product	Description	Liquor License: RUP/798	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787269	Smirnoff 1818 20c1		2	CAS	2.052,76		-40,00	4.065,52	609,83	4.675,35
796493	Spr Ice Brwy Tw 440ml CAN 24X01		10	CAS	408,52		-188,10	3.897,08	584,56	4.481,64
782594	Vat 69 75c1		5	CAS	1.872,66		-150,00	9.213,30	1.382,00	10.595,30

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Ryan	[Signature]	5/3/25

Taxable Value Rand	17,175,90
Vat Rate	15%
Tax Amount Rand	2.576,39
Total Due	19.752,29
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

