

13/03

Copy Tax Invoice



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

SAP Order 118687672	Sap Order Date 10.03.2025	Account Number 195735	GRV Required NO
PO Number 489	Delivery Date 10.03.2025	IN Plant / Bay 277	Order type paid
Address PRESTONS KIMBERLEY ROAD, Kimberley Trust, KIMBERLEY ROAD, Kimberley Trust, 5201, East London	Delivery Address PRESTONS KIMBERLEY 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
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5493 Smr Ice Berry Tw 440ml CAN 24X01	10	CAS	408,52		-188,10	3.897,08	584,56	4.481,64
9054 Gordon's Pnk Br 75cl 12X01	1	CAS	1.825,30		-88,00	1.737,30	260,60	1.997,90

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	5.604,30
Vat Rate	15 %
Tax Amount Rand	845,16
Total Due	6.479,54
ESD	0,00
Currency	ZAR

es Order Notes	Receipt From Diageo	Name	Signature	Date
Les:	Receipt From Customer	Name Jonathan	Signature 	Date 12/3/25

