

Copy Tax Invoice

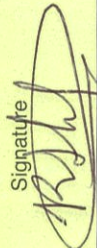
DIAGEO

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

Invoice Number 1746203799	SAP Order 118687683	Sap Order Date 10.03.2025	Account Number 195736	GRV Required NO
Invoice Date 10.03.2025	PO Number 189	Delivery Date 25	IN Plant / Bay 278	Order type aid
Invoice Address PRESTONS VINCENT, 14 DEVEREUX AVENUE, Vincent, 5200, East London		Delivery Address 52/54 DEVEREUX AVENUE 5200, East London		
Payment Terms 15 Days from Invoice Date -2%		Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
Customer VAT Number: 4440256495				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
2491	JW Red	1L	12X01	3.454,02			3.454,02	518,10	3.972,12
7267	Smirnoff 1818	1L	12X01	2.138,30		-45,00	2.138,30	320,75	2.459,05
7268	Smirnoff 1818	50cl	12X01	1.152,85			1.152,85	172,93	1.325,78
2594	Vat 69	75cl	12X01	1.872,66		-60,00	3.685,32	552,79	4.238,11

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes Les:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Ryan	Signature 	Date 12/3/25
Taxable Value Rand		10.420,40		
Vat Rate		15 %		
Tax Amount Rand		1.564,57		
Total Due		11.985,06		
ESD		0,00		
Currency		ZAR		

