

13/03

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

SAP Order Number 118687732	Sap Order Date 10.03.2025	Account Number 195740	GRV Required NO
PO Number 189	Delivery Date 25	Plant / Bay 278	Order type paid
Delivery Address PRESTONS QUIGNEY, THAY BUILDING CNR RHODES & FLEE, 5200, East London.	Delivery Address PRESTONS QUIGNEY FLEETWAY BUILDING CNR RHODES & FLEE 5200, East London Licence: ECP/426		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
5507 Sap Ice Pine Tw 440ml CAN 24X01	10	CAS	408,52		-188,10	3.897,08	584,56	4.481,64

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	3.897,08
Vat Rate	15 %
Tax Amount Rand	584,56
Total Due	4.481,64
ESD	0,00
Currency	ZAR

