

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 Date 10.03.2025	Account Number 195739	GRV Required NO
Delivery Date 25	Plant / Bay 278	Order type aid
Delivery Address 56 QUEEN STREET, CAMBRIDGE 5200, EAST LONDON	Payment Terms CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005	Bank /
15 Days from Invoice Date -2%	Customer VAT Number: 4230268676	

SAP Order 118687746	Delivery Address 56 QUEEN STREET, CAMBRIDGE, 5200, EAST LONDON
PO Number 489	

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Smirnoff 1818 1L 12X01	1	CAS	2.183,30		-45,00	2.138,30	320,75	2.459,05
Smirnoff 1818 75cl 12X01	2	CAS	1.697,55		-104,00	3.291,10	493,67	3.784,77
Vat 69 75cl 12X01	2	CAS	1.872,66		-60,00	3.685,32	552,79	4.238,11
White Horse Fo 75cl 12X01	1	CAS	2.086,69			2.086,69	313,00	2.399,69

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
es:	Receipt From Customer	Wendy		12/03/25	Vat Rate 15%
					Tax Amount Rand 1.680,21
					Total Due 12.881,62
					ESD 0,00
					Currency ZAR

