

AX INVOICE

27103

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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 9746204366	SAP Order 118726239	Sap Order Date 20.03.2025	Account Number 195735	GRV Required NO
Invoice Date 20.03.2025	PO Number 30631	Delivery Date 20.03.2025	Plant / Bay 00127/0012, 2396	Order type Directly paid
Invoice Address PRESTONS KIMBERLEY ROAD, Kimberley Trust, KIMBERLEY ROAD, Kimberley Trust, 5201, East London		Delivery Address 32 KIMBERLEY ROAD 5201, East London		

Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number: 4770181776

Liquor License: 20000002703020

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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10524	Gordons Dry 6in 5cl	48X01	1	CAS	750.68		750.68	112.60	863.28
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20.03.22

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes Notes:	Receipt From Diageo	Name <i>W. van der Merwe</i>	Signature <i>[Signature]</i>	Date <i>26/3/25</i>
	Receipt From Customer	Name <i>J. van der Merwe</i>	Signature <i>[Signature]</i>	Date <i>26/3/25</i>

Taxable Value Rand	750.68
Vat Rate	15%
Tax Amount Rand	112.60
Total Due	863.28
ESD	0.00
Currency	ZAR