

Copy Tax Invoice



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

Invoice Number 9746204370	SAP Order 118735713	Sap Order Date 24.03.2025	Account Number 195740	GRV Required NO
Invoice Date 24.03.2025	PO Number 50883	Delivery Date 28.03.2025	Plant / Bay DM1270N12 / 2397	Order type Duty Paid
Invoice Address PRESTONS OUTGNEY, iney Trust, ETWAY BUILDING CNR RHODES & FLEE, 5200, East London	Delivery Address FLEETWAY BUILDING CNR RHODES & FLEE 5200, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4100181785	

Liquor License: EC77420

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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14230	JW Blonde	75cl	12X01	3.589,47		-670,00	2.919,47	437,92	3.357,39
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BR/144
JJU 6820

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

26-3-25

Taxable Value Rand	2.919,47
Vat Rate	15 %
Tax Amount Rand	437,92
Total Due	3.357,39
ESD	0,00
Currency	ZAR

