

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746284897	SAP Order 118748801	Sap Order Date 26.03.2025	Account Number 195735	GRV Required NO
Invoice Date 03.04.2025	PO Number 51058	Delivery Date 03.04.2025	Plant / Bay INT/081/1/29698	Order type Duty Paid

Invoice Address: PRESTONS KIMBERLEY ROAD, Kimberley Trust, Kimberley Road, 5201, East London

Delivery Address: ROAD 32, KIMBERLEY ROAD 5201, East London

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

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787265 Saitnoff 1818 75c1 12X01	1	CAS	1.697,55		-52,00	1.645,55	246,83	1.892,38

BRIM
550 (B) ER

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Jonathan	<i>[Signature]</i>	4/4/25

Taxable Value Rand	1.892,38
Vat Rate	13%
Tax Amount Rand	246,83
Total Due	1.892,38
ESD	0,00
Currency	ZAR

Signing this document is legal requirement

