

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

Invoice Number: 9746204898
 Invoice Date: 03.04.2025

SAP Order: 118762473
 PO Number: 31199

Sap Order Date: 31.03.2025
 Account Number: 195735

GRV Required: NO
 Order type: Duty Paid

Invoice Address: PRESTONS KIMBERLEY ROAD,
 Kimberley Trust,
 32 KIMBERLEY ROAD, Kimberley Trust, 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
789420 Gordons Dry 6in 1L	1	CMS	2.408,36		-118,00	2.290,36	343,55	2.633,91
789360 Gordons Dry 6in 20cl	4	CMS	547,47		-100,00	2.069,89	313,48	2.403,37
796493 Smr Ice Brtry Tw 440ml CAN 24X01	5	CMS	408,53		-94,05	1.948,58	292,29	2.240,87
687385 Bick & Mhe 75cl 12X01	1	CMS	2.033,60		-40,00	1.993,60	299,04	2.292,64
789359 Gordons Dry 6in 75cl 12X01	20	CMS	1.825,30		-1.760,00	34.746,03	5.211,91	39.957,94
777893 JM Black 75cl 12Y 12X01	1	CMS	4.604,83		-105,00	4.499,83	674,97	5.174,80
752486 JM Red 75cl 12X01	3	CMS	2.863,66		-270,00	8.320,99	1.248,15	9.569,14
765862 Dtown - Single 75cl 12Y 06X01	1	CMS	2.974,04		-65,00	2.909,04	436,36	3.345,40

377061
 37706223

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo
 Name: _____
 Signature: _____
 Date: _____

Receipt From Customer
 Name: Dondan
 Signature: _____
 Date: 4/4/25

Taxable Value Rand
 Vat Rate
 Tax Amount Rand
 Total Due
 ESD
 Currency

Signing this document is a legal requirement

