

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
 9746205125

Invoice Date
 08.04.2025

SAP Order
 118761599

PO Number
 51159

Sap Order Date
 31.03.2025

Delivery Date
 09.04.2025

Account Number
 195735

Plant / Bay
 0N1Z/0N1Z/29548

GRV Required
 NO

Order type
 Duty Paid

Payment Terms
 15 Days from Invoice Date -Z

Bank
 CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

Customer VAT Number: 4770181776

PRESTONS ATHLETIC ROAD
 32 KIMBERLEY ROAD
 5201, East London

Liquor License: EP00302703026

Invoice Address
 PRESTONS KIMBERLEY ROAD,
 Kimberley Trust,
 32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782658 81ck & Mht 20cl 24X01	1.241,74			2.483,47	372,52	2.855,99

BRIAN
BJV 68265

LOCATION 2

Date: 9.4.25. Received by: *[Signature]*

Date: Entered by:

Date: Checked by:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Receipt From Customer

Name: *Craig W*

Signature: *[Signature]*

Date:

Taxable Value Rand
 2.483,47

Vat Rate
 15 %

Tax Amount Rand
 372,52

Total Due
 2.855,99

ESD
 0,00

Currency
 ZAR

