* 9 7 4 6 2 0 5 1 *

10/04

AX INVOICE

Copy Tax Invoice

DIAGEO

Page1/1

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

oice Number	SAP Order	Sap Order Date	Account Number	GRV Required
746205132	118781006	04.04.2025	195736	NO
oice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
08.04.2025	51352	09.04.2025	DN12/DN12\29548	Duty Paid

oice Address PRESTONS VINCENT,
eux Trust,
4 DEVEREUX AVENUE, Vincent, 5200, East London

Delivery Address
PRESTONS VINCENT
52/54 DEVEREUX AVENUE
5200, East London
Liquor License: ECP/298

Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4440256495

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
0210	Tanq Flr Svlla 75cl	12X01	1	CAS	3.122,50		-110,00	3.012,50	451,88	3.464,38

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes
tes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Wayne		9/4

Taxable Value Rand	3.012,50
Vat Rate	15 %
Tax Amount Rand	451,88
Total Due	3.464,38
ESD	0,00
Currency	ZAR