

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

10 p4

Invoice Number 9746205135
SAP Order 118781029
Invoice Date 09.04.2025
PO Number 31352

Sap Order Date 04.04.2025
Account Number 195740
Delivery Date 09.04.2025
Plant / Bay WILDM/2165548

GRV Required NO
Order type Duty Paid

Invoice Address PRESTONS QUISENY,
Duney Trust,
FLEETWAY 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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
777893	J8 Black	1	GAS	4.604,83		-105,00	4.499,83	674,97	5.174,80

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	<i>Devin</i>	<i>[Signature]</i>	9/4/25

Taxable Value Rand	4.499,83
Vat Rate	15 %
Tax Amount Rand	674,97
Total Due	5.174,80
ESD	0,00
Currency	ZAR