

10/04

Copy Tax Invoice

DIAGEO

DIAPLO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number 1745285137	SAP Order 118781139	Sap Order Date 04.04.2025	Account Number 195736	GRV Required NO
Invoice Date 16.04.2025	PO Number 51351	Delivery Date 09.04.2025	Plant / Bay N12/DUN12/5549	Order type Duty Paid
Invoice Address PRESTONS VINCENT, Leux Trust, 4 DEVEREUX AVENUE, Vincent, 5200, East London	Delivery Address 52/54 DEVEREUX AVENUE 5200, East London		Payment Terms 15 Days from Invoice Date Bank : CITIBANK N A SOUTH AFRICA SANDTON 020 /	
Customer VAT Number: 4440256495				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From	Name	Signature	Date
	Diageo			
	Customer	<i>[Signature]</i>	<i>[Signature]</i>	9/2

Taxable Value Rand	5.999,40
Vat Rate	15 %
Tax Amount Rand	1.049,91
Total Due	8.049,31
ESD	0,00
Currency	ZAR