

AX 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 1746205152	SAP Order 118781124	Sap Order Date 04.04.2025	Account Number 195735	GRV Required NO
Invoice Date 18.04.2025	PO Number 51351	Delivery Date 03.04.2025	Plant / Bay N12/P01/123549	Order type Lucy Paid
Invoice Address PRESTONS 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 SANOTON 0200079094 / 350005
Customer VAT Number: 4770181776

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

1742	Bells Extra Spl 75cl	12X01	CAS	2.483,13		-900,00	13.998,79	2.099,82	16.098,61
------	----------------------	-------	-----	----------	--	---------	-----------	----------	-----------

BRIAN
JJV 6722 EC

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Garry W	Signature (W)	Date
es:	Taxable Value Rand 13.998,79 Vat Rate 15 % Tax Amount Rand 2.099,82 Total Due 16.098,61 ESD 0,00 Currency ZAR			