

10/04

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Copy Tax Invoice

DIAGEO

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

Invoice Number 1746705158	SAP Order 118781170	Sap Order Date 04.04.2025	Account Number 195740	GRV Required NO
Invoice Date 18.04.2025	PO Number 51351	Delivery Date 09.04.2025	Plant / Bay M12/UN12/29549	Order type Duty Paid
Invoice Address PRESTONS OUTGNEY, Key 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
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4742	Bells Extra 50l 75cl	12X01	CAS	2.483,13		-900,00	13.998,79	2.099,82	16.098,61
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

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