

TAX INVOICE

Copy Tax Invoice

Invoice Number: 974620568
 SAP Order: 118827008
 Invoice Date: 23/04/2025
 PO Number: 91863

Sap Order Date: 17.04.2025
 Delivery Date: 23/04/2025

Account Number: 195738
 Plant / Bay: N / 29671

GRV Required: NO
 Order type: Paid

Office Address: PRESTONS STEELING,
 5200, East London
 EPSON ROAD, 5200, East London

Delivery Address: 5 EPSON ROAD
 5200, East London

Payment Terms: 15 Days from Invoice Date - 2%
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4030181780

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

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
89360 Gordons Dry 6in 28c1	4	CAS	547.47		-100.00	2.089,09	313,48	2.403,37
93544 Gord Pa Drytation 440ml (CAH 06X04	5	CAS	438,23		-50,00	2.141,16	321,17	2.462,33
89359 Gordons Dry 6in 75c1	10	CAS	1.825,30		-880,00	17.373,02	2.505,96	19.978,98
87266 Swinoff 1818 75c1	4	CAS	1.597,55		-279,32	6.510,89	976,63	7.487,52
82594 Vat 69 75c1	1	CAS	1.872,55		-30,00	1.842,55	276,40	2.119,05

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes Order Notes
 0185

Receipt From: Diageo
 Name: BRANW
 Signature: [Signature]
 Date: 23/04/2025

Receipt From Customer
 Name: Sam
 Signature: [Signature]
 Date: 23/4/25

Taxable Value Rand: 23.577,91
 Vat Rate: 15.8
 Tax Amount Rand: 4.095,56
 Total Due: 34.451,25
 ESD: 0.00
 Currency: ZAR

Signing this document is a legal requirement

