

AX INVOICE

Copy Tax Invoice

Invoice Number: 9746705884  
 SAP Order: 118827061  
 Invoice Date: 22.04.2025  
 PO Number: 31863

Sap Order Date: 17.04.2025  
 Delivery Date: 23.04.2025

Account Number: 195735  
 Plant / Bay: M/DM/22671

GRV Required: NO  
 Order type: paid

Office Address: PRESTONS KIMBERLEY ROAD,  
 Kimberley Trust,  
 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 SANDTON 0200079094 / 350005  
 Customer VAT Number: 4770181776

Customer VAT Number: 4770181776

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

33358 Gardens Dry 6in 20cl	5	CAS	547,47		-125,00	2.612,37	391,86	3.004,23
87585 CM Spiced61d S 20cl	2	CAS	656,73		-20,00	1.293,46	194,02	1.487,48
33528 Gord Pa Phatoni 440ml CAS 65X84	15	CAS	438,23		-150,00	6.423,48	963,52	7.387,00
33544 Gord Pa Phatoni 440ml CAS 65X84	30	CAS	438,23		-300,00	12.846,96	1.927,04	14.774,00
37584 Cathq Rik Jacq 75cl	3	CAS	2.135,70		-105,00	6.302,11	945,32	7.247,43
39359 Gordons Dry 6in 75cl	10	CAS	1.825,30		-88,00	17.373,02	2.605,94	19.978,96
52486 Jw Red 75cl	1	CAS	2.853,66		-30,00	2.773,66	416,05	3.189,71
87265 Satriof 1818 75cl	3	CAS	1.697,55		-209,49	4.883,17	732,48	5.615,65

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes:  
 Other:

Receipt From	Name	Signature	Date
Diageo	Khosa		23/4/25
Customer	C. Ochiu		23.4.25

Taxable Value Rand: 15.1  
 Vat Rate: 15%  
 Tax Amount Rand: 8.176,23  
 Total Due: 62.684,46  
 ESD: 0,00  
 Currency: ZAR



Sign this document as a legal requirement