

TAX 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: 9746200278
 SAP Order: 118851844
 Invoice Date: 25/04/2025
 PO Number: 2983

Sap Order Date: 25.04.2025
 Delivery Date: 25/04/25
 Delivery Address: ROAD
 32 KIMBERLEY ROAD
 5201, East London

Account Number: 195735
 Plant/ Bay: 29730

GRV Required: NO
 Order Type: Paid
 Payment Terms: 15 Days from Invoice Date -2%
 Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4770181776

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

| | | | | | | | | | |
|--------|---------------------------------|----|-----|----------|--|---------|-----------|----------|-----------|
| 799524 | Bordons Dry Sin 5cl | 1 | CAS | 759,68 | | | 759,68 | 112,50 | 863,28 |
| 793528 | Gord Pa Pkatori 440ml CAN 06X04 | 10 | CAS | 438,23 | | -100,00 | 4.282,32 | 642,35 | 4.924,67 |
| 793544 | Bord Pa Drydton 440ml CAN 06X04 | 10 | CAS | 438,23 | | -100,00 | 4.282,32 | 642,35 | 4.924,67 |
| 777893 | JM 81ack 75cl 12Y 12X01 | 3 | CAS | 4.604,83 | | -315,00 | 13.499,50 | 2.024,92 | 15.524,42 |
| 774230 | JM 81onde 75cl 12X01 | 1 | CAS | 3.589,47 | | -870,00 | 2.919,47 | 437,92 | 3.357,39 |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:

| | | | |
|-----------------------|--------------------|-------------------------------|-----------------------|
| Receipt From Diageo | Name: <i>Wagon</i> | Signature: <i>[Signature]</i> | Date: <i>30/04/25</i> |
| Receipt From Customer | Name: <i>Mami</i> | Signature: <i>[Signature]</i> | Date: <i>30/04/25</i> |

| | | |
|----------|--------------------|-----|
| 79/19,7 | Taxable Value Rand | 15% |
| 3.860,14 | Vat Rate | |
| 29.594,4 | Total Due | |
| 0,00 | ESD | |
| 20 | Currency | |

Sign on this document is a legal requirement

