

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746177686	SAP Order 116848656	Sap Order Date 30.10.2023	Account Number 195736	GRRV Required NO
Invoice Date 31.10.2023	PO Number 97701	Delivery Date 01.11.2023	Plant / Bay 0112	Order type Duty Paid

Invoice Address PRESTONS VINCENT, Devereux Trust, 52/54 DEVEREUX AVENUE, Vincent, 5200, East London	PR Delivery / Address: VINCENT 52/54 DEVEREUX AVENUE 5200, East London	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4440256495
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786407	Gordons Dry 6in 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
786393	Gordons Dry 6in 20cl	2	CAS	512,64		-50,00	963,28	141,49	1.084,77
					-32,00				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Jeani	[Signature]	02/11/23	Vat Rate 15 %
					Tax Amount Rand 477,89
					Total Due 3.663,8
					ESD 0,0
					Currency ZAR 7AR

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

