

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746178792	SAP Order 116925787	Sap Order Date 17.11.2023	Account Number 195736	GRV Required NO
Invoice Date 20.11.2023	PO Number 38084	Delivery Date 22.11.2023	Plant / Bay DN12	Order type Duty Paid

Invoice Address PRESTONS VINCENT, Devereux Trust, 52/54 DEVEREUX AVENUE, Vincent, 5200, East London	Delivery Address(6) 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 Gin 1L	12X01	Local	2	CAS	2.360,64			
						-236,00	4.485,28	672,79	5.158,07

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Mwape	Signature [Signature]	Date 20/11

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

Taxable Value Rand	4.485,28
Vat Rate	15%
Tax Amount Rand	672,79
Total Due	5.158,07
ESD	0,0
Currency	ZAR

Signing this document is a legal requirement

