

TAX INVOICE

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Invoice Number
9746179690

SAP Order
116986218

Sap Order Date
04.12.2023

Account Number
195736

Invoice Date
04.12.2023

PO Number
38353

Delivery Date
04.12.2023

Plant / Bay
0112

Invoice Address
PRESTONS VINCENT,
Devereux Trust,
52/54 DEVEREUX AVENUE,
Vincent, 5200, East London

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V	
766425	Gordons Dry Gin 75cl	12X01	Local	20	CAS	1.761,12	-1.760,00	33.462,40	5.019,36	38.481,76

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

Signature

Date

Taxable Value Rand	33.462,40
Vat Rate	15 %
Tax Amount Rand	5.019,36
Total Due	38.481,76
ESD	0,00
Currency	ZAR

DIAGEO

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