

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 9746180613	SAP Order 117051608	Sap Order Date 10.12.2023	Account Number 195736	GRV Required NO
Invoice Date 10.12.2023	PO Number 30721	Delivery Date 20.12.2023	Plant / Bay DN12	Order type Duty Paid
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
786407	Gordons Dry 6in 1L	1	CAS	2.360,64	-17,70	-118,00	2.224,94	333,74	2.558,68
786393	Gordons Dry 6in 20cl	4	CAS	512,64	-15,36	-100,00	1.935,20	290,28	2.225,48
786425	Gordons Dry 6in 75cl	10	CAS	1.761,12	-132,10	-880,00	16.599,10	2.489,87	19.088,97
786475	Gordons Dry 6in 375ml	1,000	CAS	OUT OF STOCK					

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	Name <i>Wahye</i>	Signature <i>[Signature]</i>	Date <i>20/12</i>	Vat Rate 15 %
					Tax Amount Rand 3.113,89
					Total Due 23.873,1
					ESD 0,0
					Currency ZAR

Signing this document is a legal requirement

