

TAX INVOICE

Copy Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
9746181079SAP Order
117074011Sap Order Date
22.12.2023Account Number
195736GRV Required
NOInvoice Date
22.12.2023PO Number
35606Delivery Date
22.12.2023Plant / Bay
001Order type
Buy Paid

Invoice Address

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

Delivery Address(s)

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	12X01 Local	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
786425	Gordons Dry 6in 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

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Signing this document is a legal requirement

