

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746181692	SAP Order 117092859	Sap Order Date 29.12.2023	Account Number 193736	GRV Required NO
Invoice Date 08.01.2024	PO Number 38917	Delivery Date 10.01.2024	Plant / Bay UNIT	Order type Duty Paid
Invoice Address PRESTONS VINCENT, Devereux Trust, 52/54 DEVEREUX AVENUE, Vincent, 5200, East London		PI 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 Gin 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
786425	Gordons Dry Gin 75cl	4	CAS	1.761,12		-352,00	6.692,48	1.003,87	7.696,35
786425	Gordons Dry Gin 75cl	6,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate Tax Amount Rand Total Due ESD Currency

Signing this document is a legal requirement

