

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
9146181824

SAP Order
117111856

Sap Order Date
05.01.2024

Account Number
195736

GRV Required
NO

Invoice Date
09.01.2024

PO Number
39043

Delivery Date
10.01.2024

Plant / Bay
DN12

Order type
Duty Paid

Invoice Address

PRESTONS VINCENT,

Delivery Address (S)

Payment Terms

15 Days from Invoice Date -2%

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

VINCENT
52/54 DEVEREUX AVENUE
5200, East London

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

786425

Gordons Dry Gin 75cl

12X01 Local

10

CAS

1.761,12

-880,00

16.731,20

2.509,68

19.240,88

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes

Receipt From DiaGeo

Name

Signature

Date

Taxable Value Rand

16.731,2

Vat Rate

15%

Tax Amount Rand

2.509,68

Total Due

19.240,8

ESD

0.0

Currency

ZAR

Receipt From Customer

Name

Signature

Date

ferni

11/01/24

Signing this document is a legal requirement

