

TAX INVOICE

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

Invoice Number 9746184516	SAP Order 117306968	Sap Order Date 01.03.2024	Account Number 195736	GRV Required NO
Invoice Date 01.03.2024	PO Number 10040	Delivery Date 01.03.2024	Plant / Bay 001/2	Order type Out of Stock
Invoice Address PRESTONS VINCENT, Devereux Trust, 52/54-DEVEREUX AVENUE, Vincent, 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 Vat
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786393	Gordons Dry 6in 20c1	2	CAS	512,64		-50,00	975,28	146,29	1.121,57
786475	Gordons Dry 6in 375m1	2	CAS	971,88		-96,00	1.847,76	277,17	2.124,93

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 <i>Loull</i>	Signature <i>[Signature]</i>	Date <i>06/03/24</i>

Taxable Value Rand	2.003,04
Vat Rate	15 %
Tax Amount Rand	423,46
Total Due	3.246,50
ESD	0,00
Currency	ZAR