

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 9746184862	SAP Order 117340432	Sap Order Date 11.03.2024	Account Number 195736	GRV Required NO
Invoice Date 13.03.2024	PO Number 48175	Delivery Date 13.03.2024	Plant / Bay 0112/0112124026	Order type 0001701d
Invoice Address PRESTONS VINCENT, Devereux Trust, 52/54 DEVEREUX AVENUE, Vincent, 5200, East London		P/Delivery Address VINCENT 52/54 DEVEREUX AVENUE 5200, East London		Payment Terms 60 Days, 1% within 45 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 \
786393	Gordons Dry 6in 20c1	1	CAS	512,64		-25,00	487,64	73,15	560,79
786425	Gordons Dry 6in 75c1	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 Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name <i>Jenif</i>	Signature <i>[Signature]</i>	Date <i>14/03/24</i>	17.216,64 15 % 2.582,83 19.801,67 0,00 ZAR

Signing this document is a legal requirement

