TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746186731	117500123	22.04.2024	195736	NO

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
23.04.2024	41190	24.04.2024	DN12/DN12;25099	Duty Paid

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

Delivery Address
PRESTONS VINCENT (PTY) LTD
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
786393	Gordons Dry Gin 20cl	12X01 Local	2	CAS	512,64		-50,00	975,28	146,29	1.121,57

Sipho
JTV170Le

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	975,2
Vat Rate	15 %
Tax Amount Rand	146,29
Total Due	1.121,57
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement