

TAX INVOICE

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

Invoice Number 9756107030	SAP Order 117535304	Sap Order Date 29.04.2024	Account Number 195735	GRV Required NO
Invoice Date 30.04.2024	PO Number 41333	Delivery Date 01.05.2024	Plant / Bay 0012/0012/25165	Order type Duty Paid
Invoice Address PRESTONS VINCENT, Devereux Trust, 52/54 DEVEREUX AVENUE, Vincent, 5200, East London		Delivery Address PRESTONS VINCENT (G) 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: 4440256405

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	1.121,51

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name <i>Jenil</i>	Signature <i>[Signature]</i>	Date <i>01/05/24</i>	Vat Rate 15 % Tax Amount Rand 146,29 Total Due 1.121,51 ESD 0,00 Currency ZAR

