9746187367

TAX INVOICE

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfal
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
9746187367	117547025	06.05.2024	195736	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
08.05.2024	41446	08.05.2024	DN12/DN12¦25248	Duty Paid

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

Delivery Address
PRESTONS VINCENT (6)
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	4	CAS	512,64		-100,00	1.950,56	292,58	2.243,1

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

	Name	Signature	Date
Receipt From Diageo HYX532EC	T. UHAEC		8/5/24
Receipt From Customer	Mayne		8/5

Taxable Value Rand	1.950,
Vat Rate	15
Tax Amount Rand	292,5
Total Due	2.243,
ESD	0,
Currency	ZA

Signing this document is a legal requirement