

TAX INVOICE

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Invoice Number 9746187745	SAP Order 117573655	Sap Order Date 13.05.2024	Account Number 195741	GRV Required NO
Invoice Date 16.05.2024	PO Number 41584	Delivery Date 16.05.2024	Plant / Bay DN12/DN12125333	Order type Duty Paid

Invoice Address T/A PRESTONS GOUNBIE, 21 MAIN ROAD, 5256, East London	Delivery Address COX WHOLESALE TRUST, GOUNBIE 21 MAIN ROAD 5256, East London	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230268676
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl	
786425	Gordons Dry Gin 75cl	12X01	Local	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	MIHAN		16/5/24 12:56	16.7 2.56 19.2

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

Signing this document is a legal requirement

