

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

voice Number 9746189446	SAP Order 117672667	Sap Order Date 07.06.2024	Account Number 195736	GRV Required NO
voice Date 12.06.2024	PO Number 42214	Delivery Date 12.06.2024	Plant/Bay 011/01125642	Order type 801 Paid
voice Address PRESTONS VINCENT, Devereux Trust, 52/54 DEVEREUX AVENUE, Vincent, 5200, East London	Delivery Address (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 Vat
786393	Gordons Dry 6in 20cl	4	CAS	512,64		-100,00	1.950,56	292,58	2.243,14
786425	Gordons Dry 6in 75cl	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

Notes: Sales Order Notes	Receipt From Diageo	Name 	Signature Louis	Date 12/06/24	Taxable Value Rand 10.001,70
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 2.802,26
					Total Due 21.484,02
					ESD 0,00
					Currency ZAR

