

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 9746163562	SAP Order 117665515	Sap Order Date 14-06-2024	Account Number 155736	GRV Required NO
voice Date 14-06-2024	PO Number 42397	Delivery Date 19-06-2024	Plant / Bay 0M12/0M12/25720	Order type Duty Paid
voice Address PRESTONS VINCENT, DEVEREUX Trust, 52/54 DEVEREUX AVENUE, Vincent, 5200, East London		Delivery Address PRESTONS VINCENT (S) VINCENT 52/54 DEVEREUX AVENUE 5200, East London		Payment Terms Bank : 15 Days from Invoice Date -2% CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 /

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786425	Gordons Dry Gin 75cl	10	CAS	1.761,12		-880,00	16.731,20	2.509,68	19.240,88
786393	Gordons Dry Gin 20cl	12X01 Local							
		2.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo HZF 4386	Name Michael	Signature [Signature]	Date 19/06/24	Taxable Value Rand 16.731,20
ales Order Notes	Receipt From Customer	Name [Signature]	Signature [Signature]	Date 19/6	Vat Rate 15 %
					Tax Amount Rand 2.509,68
					ESD 19.240,88
					Currency 0,00
					ZAR

