

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

Invoice Number 9746191025	SAP Order 117731851	Sap Order Date 24.06.2024	Account Number 195736	GRV Required NO
Invoice Date 09.07.2024	PO Number 42609	Delivery Date 19.07.2024	Plant / Bay 0012/00126015	Order type Paid
Invoice Address PRESTONS VINCENT, DEVEREUX TRUST, 52/54 DEVEREUX AVENUE, Vincent, 5200, East London		Delivery Address 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 Gin 20cl	5	CAS	512.64		-125.00	2.438,20	365,73	2.803,93
786425	Gordons Dry Gin 75cl	15	CAS	1.761,12		-1.320,00	25.096,80	3.764,52	28.861,32

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name Jenil	Signature [Signature]	Date 16/07/24

Taxable Value Rand	47.000,00
Vat Rate	15 %
Tax Amount Rand	4.130,25
Total Due	31.665,25
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

