

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746191027	SAP Order 117774596
Invoice Date 09.07.2024	PO Number 42932
Invoice Address PRESTONS VINCENT, Devereux Trust, 52/54 DEVEREUX AVENUE, Vincent, 5200, East London	

Sap Order Date 05.07.2024	Account Number 195736
Delivery Date 19.07.2024	Plant / Bay DN12/DN126017
Delivery Address 52/54 DEVEREUX AVENUE 5200, East London	

GRV Required NO	Order type Daily Paid
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
LTQDOP LICENSE: ECP/250									
694741	Bejls Extra Sp1 1L	1	CAS	3.091,00		-50,00	3.041,00	456,15	3.497,15
683749	J+8 Rare 1L	1	CAS	2.702,08		-40,00	2.662,08	399,31	3.061,39
777893	JH Black 12V 12X01	2	CAS	4.604,83		-210,00	8.999,66	1.349,95	10.349,61
733882	JH Gold Rsv 75c1	1	CAS	3.758,04		-107,00	3.651,04	547,66	4.198,70
787266	Smirnoff 1818 75c1	2	CAS	1.647,68		-104,00	3.191,36	478,70	3.670,06
771708	Tang Lndn 61n 75c1	1	CAS	3.122,49		-110,00	3.012,49	451,87	3.464,36
748480	CM Spiced Gold S 20c1	1,000	CAS	OUT OF STOCK					
778831	Don Julio Rpsdo 75c1	1,000	CAS	OUT OF STOCK					
779077	Gordon's SnstOr 75c1	1,000	CAS	OUT OF STOCK					
777939	Tang Ten 75c1	1,000	CAS	OUT OF STOCK					

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	Name Jellis	Signature [Signature]	Date 16/07/24	24.937,03 15% 3.683,64 28.241,27 0,00 ZAR

Signing this document is a legal requirement