

TAX INVOICE

Copy Tax Invoice

Invoice Number  
9746191323

SAP Order  
117802002

Sap Order Date  
12.07.2024

Account Number  
195736

GRV Required  
NO

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

Invoice Date  
12.07.2024

PO Number  
3079

Delivery Date  
12.07.2024

Plant/Bay  
6070

Order Type  
Paid

Invoice Address  
PRESTONS VINCENT,  
Devereux Trust,  
52/54-DEVEREUX AVENUE, Vincent, 5200, East London

Delivery Address  
PRESTONS VINCENT,  
52/54 DEVEREUX AVENUE  
5200, East London

Payment Terms  
15 Days from Invoice Date -2%  
Bank : CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005  
Customer VAT Number: 4440256495

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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777893	JM Black	75c1	12Y 12X01	15	CAS	4.604,83	-1.575,00	67.497,44	10.124,62	77.622,06
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750210	Tanq Fir Sv11a	75c1	12X01	1.000	CAS	OUT OF STOCK				
771708	Tanq Lndn 6in	75c1	12X01	5.000	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

ZAR

07-057,44

15 %

10.124,62

77.622,06

0.00

ZAR

07-057,44

Receipt From Customer

Name

Signature

Date

Joni

[Signature]

17/07/24

Signing this document is a legal requirement

