

TAX INVOICE

Copy Tax Invoice

Invoice Number
9746191371

SAP Order
117806087

Sap Order Date
15.07.2024

Account Number
195736

GRV Required
NO

Invoice Date
15.07.2024

PO Number
3182

Delivery Date
24

Plant / Bay
6110

Order type
Paid

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

Invoice Address

Devereux Trust,
52/54 DEVEREUX AVENUE, Vincent, 5200, East London

Delivery Address

52/54 DEVEREUX AVENUE
5200, East London

Payment Terms
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

787266	Saifmoff 1818	75cl	12X01	3	CAS	1.647,68	-156,00	4.787,04	718,06	5.505,10
771708	Tang Lndn 6in	75cl	12X01	2	CAS	3.122,49	-220,00	6.024,98	903,74	6.928,72

779077	Gordon's Snstor	75cl	12X01	1.000	CAS	OUT OF STOCK				
782594	Vat 69	75cl	12X01	4.000	CAS	OUT OF STOCK				
748480	CH Spicedbold S	20cl	12X01	4.000	CAS	OUT OF STOCK				
687385	Blck & Wht	75cl	12X01	4.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Name

Signature

Date

Receipt From
Diageo

Name

Signature

Date

Receipt From
Customer

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

15 %
1.621,80
12.433,82
0,00
ZAR

Signing this document is a legal requirement

