

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 9746191703	SAP Order 117832556	Sap Order Date 22.07.2024	Account Number 195736	GRRV Required NO
Invoice Date 23.07.2024	PO Number 43326	Delivery Date 24.07.2024	Plant/Bay 017/012/16197	Order type Direct 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
766407	Gordons Dry Gin 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
683749	J+B Rare 1L	1	CAS	2.702,08		-40,00	2.662,08	399,31	3.061,39
778831	Don Julio Rosdo 75cl	1	CAS	5.297,37			5.297,37	794,61	6.091,98
779077	Gordon's Snstor 75cl	1	CAS	1.720,35		-89,57	1.630,78	244,62	1.875,40
765862	Down - Sngrtn 75cl	1	CAS	2.974,03		-65,00	2.909,03	436,35	3.345,38
762594	Vat 69 75cl	5	CAS	1.824,16		-150,00	8.970,80	1.345,62	10.316,42
765053	White Horse Fo 75cl	1	CAS	2.038,16			2.038,16	305,72	2.343,88
748480	CH SpicedGold S 20cl	4,000	CAS						
687385	Black & Whit 75cl	12X01	CAS						
				OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Devi	[Signature]	24/07/2024	Vat Rate 15 %
					Tax Amount Rand 3.862,63
					Total Due 29.613,49
					ESD 0,00
					Currency ZAR

