

TAX INVOICE

Copy Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
9746191717SAP Order
117832605Sap Order Date
22.07.2024Account Number
195740GRV Required
NOInvoice Date
23.07.2024PO Number
43326Delivery Date
24.07.2024Plant / Bay
01/2/01/2/6197Order type
Duty PaidInvoice Address
PRESTONS OUTINNEY,

Delivery Address

Payment Terms
15 Days from Invoice Date - 2%Outinney Trust,
FLEETWAY BUILDING CNR RHODES & FLEE, 5200, East LondonFLEETWAY BUILDING CNR RHODES & FLEE
5200, East London

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

FLEETWAY BUILDING CNR RHODES & FLEE, 5200, East London

FLEETWAY BUILDING CNR RHODES & FLEE
5200, East London

Customer VAT Number: 4100181785

Product Description

Liquor License: RUP/426
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

772308 JH Red 20cl 24X01

1 CAS

1.863,11

-11,00

1.852,11

277,82

2.129,93

752486 JH Red 75cl 12X01

1 CAS

2.815,00

-90,00

2.725,00

408,75

3.133,75

765862 Dtown - Single 75cl 12Y 06X01

1 CAS

2.974,03

-65,00

2.909,03

436,35

3.345,38

786393 Gordons Dry 6in 20cl 12X01 Local

20,000 CAS

OUT OF STOCK

OUT OF STOCK

OUT OF STOCK

OUT OF STOCK

748480 CH Spice 60cl 5 20cl 12X01 Promo

15,000 CAS

OUT OF STOCK

OUT OF STOCK

OUT OF STOCK

OUT OF STOCK

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

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency7.480,14
15 %
1.122,92
8.609,06
0,00
ZAR

Signing this document is a legal requirement

