

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 9746192076	SAP Order 117859163	Sap Order Date 29.07.2024	Account Number 195736	GRV Required NO
Invoice Date 30.07.2024	PO Number 43463	Delivery Date 30.07.2024	Plant / Bay DN12/04/216293	Order Type Order 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
694741	Bells Extra Sp1 1L	1	CAS	3.091,00		-50,00	3.041,00	456,15	3.497,15
786407	Gordons Dry Gin 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
786425	Gordons Dry Gin 75cl	10	CAS	1.761,12		-880,00	16.731,20	2.509,67	19.240,87
679415	J+B Rare	1	CAS	2.370,24		-45,00	2.325,24	348,79	2.674,03
782394	Vat 69	4	CAS	1.824,16		-120,00	7.176,64	1.076,50	8.253,14
765053	White Horse Fo 75cl	1	CAS	2.038,16			2.038,16	305,72	2.343,88

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:					33.034,88

15 %
Tax Amount Rand 5.033,23
Total Due 38.588,11
ESD 0,00
Currency ZAR

Signing this document is a legal requirement

