

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746192261	SAP Order 117856744	Sap Order Date 29.07.2024	Account Number 195736	GRV Required NO
Invoice Date 02.08.2024	PO Number 43451	Delivery Date 03.08.2024	Plant / Bay 0N12/0N12/16434	Order type Duty 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 V
750210	Tanq Flr Svlla	1	CAS	3.122,49		-110,00	3.012,49	451,87	3.464,36
771708	Tanq Lndn 6in	2	CAS	3.122,49		-220,00	6.024,98	903,75	6.928,73

cc
Devereux

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
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Notes:	Receipt From Customer	Name Devi	Signature [Signature]	Date 02/08/24
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Taxable Value Rand	9 037
Vat Rate	15
Tax Amount Rand	1.355,1
Total Due	10.393
ESD	0
Currency	2

