

TAX INVOICE

Copy Tax Invoice

Invoice Number <b>9746192734</b>	SAP Order <b>117899980</b>	Sap Order Date <b>08.08.2024</b>	Account Number <b>195736</b>	GRV Required <b>NO</b>
Invoice Date <b>12.08.2024</b>	PO Number <b>45800</b>	Delivery Date <b>18.08.2024</b>	Plant / Bay <b>001/2/001/216449</b>	Order type <b>DUET Paid</b>

Invoice Address <b>PRESTONS VINCENT, Devereux Trust, 52/54 DEVEREUX AVENUE, Vincent, 5200, East London</b>	Delivery Address <b>52/54 DEVEREUX AVENUE 5200, East London</b>	Payment Terms <b>15 Days from Invoice Date -2%</b> Bank : <b>CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005</b> Customer VAT Number: <b>4440256495</b>
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Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
<b>789359 Gordons Dry Gin 75cl 12X01</b>	<b>5</b>	<b>CAS</b>	<b>1.761,12</b>		<b>-440,00</b>	<b>0.365,60</b>	<b>1.254,84</b>	<b>9.620,44</b>

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name <i>Magye</i>	Signature <i>Magye</i>	Date <i>14/8</i>	0.300,00 15 % 1.254,84 9.620,44 0.00 ZAR

Signing this document is a legal requirement.



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

