

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 9746192735	SAP Order 117910911
Invoice Date 12.08.2024	PO Number 43836
Invoice Address PRESTONS VINCENT, Devereux Trust, 52/54 DEVEREUX AVENUE, Vincent, 5200, East London	

Sap Order Date 12.08.2024	Account Number 195736
Delivery Date 12.08.2024	Plant / Bay DITE/DITE/120450
Delivery Address 52/54 DEVEREUX AVENUE 5200, East London	

GRV Required NO	Order type Direct Paid
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
772309	JH Black	20cl	12V 24X01	2.661,00		-11,00	2.650,00	397,50	3.047,50
627546	Beit's Spec Rsv	75cl	12X01	3.711,03			3.711,03	556,65	4.267,68
687385	Black & Whit	75cl	12X01	1.983,76		-320,00	15.550,07	2.332,51	17.882,58
679415	J+B Rare	75cl	12X01	2.370,24		-450,00	23.252,39	3.487,87	26.740,26
787256	Smitroff 1818	75cl	12X01	1.647,68		-520,00	15.956,79	2.393,52	18.350,31
787582	CH SpicedGold S	75cl	12X01	1.785,57		-175,00	8.752,83	1.312,92	10.065,75
782594	Vat 69	75cl	12X01	1.824,16		-300,00	17.941,59	2.691,24	20.632,83
789350	Gordons Dry Gin 20cl	12X01							
748480	CH SpicedGold S 20cl	12X01	Promo						
787584	CptMrg Btk Jamc 75cl	12X01							
789359	Gordons Dry Gin 75cl	12X01							
779054	Gordon's Pnk Br 75cl	12X01							

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
Notes:	Receipt From Customer	W	W	14/8	87.814,70	15 %	13.172,21	100.986,91	0,00	ZAR

Signing this document is a legal requirement

