

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746193101	SAP Order 117928786
Invoice Date 20.08.2024	PO Number 43638

Sap Order Date 16.08.2024	Account Number 195736
Delivery Date 21.08.2024	Plant / Bay DN12/DN1216545

GRV Required NO	Order type Duty Paid
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Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4440256495

Invoice Address PRESTONS VINCENT, everaux Trust, 52/54 DEVEREUX AVENUE, Vincent, 5200, East London

Delivery Address 52/54 DEVEREUX AVENUE 5200, East London
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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
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779077	Gordon's Snstor 75c1	1	CAS	1.720,35		-89,57	1.630,78	244,62	1.875,40
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand	1.630,78
Vat Rate	15 %
Tax Amount Rand	244,62
Total Due	1.875,40
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

