

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
9746194297

SAP Order
118015936

Account Number
195736

GRV Required
NO

Invoice Date
10.09.2024

PO Number
44607

Delivery Date
11.09.2024

Plant/Bay
DNT/DN12126814

Invoice Address
PRESTONS VINCENT,
VEREUX TRUST,
2/54 DEVEREUX AVENUE, Vincent, 5200, East London

Delivery Address
52/54 DEVEREUX AVENUE
5200, East London

Payment Terms
Payable on 25th

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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782594	Vat 69	75cl	12X01	5	CAS	1.824,16	-150,00	0.970,80	1.345,62	10.316,42
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Notes:

Receipt From Diageo	Name	Signature	Date
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Receipt From Customer	Name	Signature	Date
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Taxable Value Rand	8.970,80
Vat Rate	15 %
Tax Amount Rand	1.345,62
Total Due	10.316,42
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

