

TAX INVOICE

Copy Tax Invoice

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

Invoice Number 9746194692	SAP Order 118027147	Sap Order Date 11.09.2024	Account Number 195736	GRV Required NO
Invoice Date 11.09.2024	PO Number 44643	Delivery Date 11.09.2024	Plant / Bay 001/004 195903	Order type Paid
Voice Address PRESTONS VINCENT, Verreux Trust, 2/54 DEVEREUX AVENUE, Vincent, 5200, East London		Delivery Address PRESTONS VINCENT, 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 Vat
694742	Bells Extra Sp1 75cl	4	CAS	2.422,46		-780,00	8.909,84	1.336,48	10.246,32
787584	CptMrg Blk Jamc 75cl	5	CAS	2.035,67		-175,00	10.003,35	1.500,50	11.503,85
679415	J+B Rare 75cl	3	CAS	2.370,24		-135,00	6.975,72	1.046,36	8.022,08
787266	Saarnoff 1818 75cl	2	CAS	1.647,68		-104,00	3.191,36	478,70	3.670,06
771708	Tang Lndn 6in 75cl	5	CAS	3.122,49		-550,00	15.062,44	2.259,37	17.321,81
782594	Vat 69 75cl	3	CAS	1.824,16		-90,00	5.382,48	807,37	6.189,85
752486	JW Red 75cl	1.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	49.529,19
Vat Rate	15 %
Tax Amount Rand	7.428,78
Total Due	56.953,97
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

