

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 1 / 1

Invoice Number 9746195067	Sap Order 118070328
Invoice Date 23.09.2024	Purchase Order No 44883

Sap Order Date 23.09.2024	Account Number 195736
Delivery Date 25.09.2024	Plant/Bay DN12/DN12/7004
	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
**PRESTONS VINCENT
DEVEREUX TRUST
Devereux Trust
52/54 DEVEREUX AVENUE
5200 EAST LONDON
Customer VAT Number: 4440256495**

Delivery Address
**PRESTONS VINCENT
DEVEREUX TRUST
Devereux Trust
52/54 DEVEREUX AVENUE
Vincent
5200 East London
Liquor Licence: ECP/298**

Payment Terms
15 Days from Invoice Date
-2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UoM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
787266	Smirnoff 1818 75cl 12X01	4	CAS	1.647,68		-208,00	6.382,72	957,41	7.340,13
							Subtotal	6.382,72	

Wine
44883
25/9/2024

Sales Order Notes:



Taxable Amount	ZAR	6.382,72
VAT Rate	15 %	
Tax Amount	ZAR	957,41
Total Due	ZAR	7.340,13
ESD		0,00