

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746196046

SAP Order
118151694

Sap Order Date
14.10.2024

Account Number
195736

GRRV Required
NO

Invoice Date
13.10.2024

PO Number
45382

Delivery Date
19.10.2024

Plant / Bay
DMT/BA 7286

Order Type
Paid

Invoice Address

PRESTONS VINCENT,

Delivery Address

52/54 DEVEREUX AVENUE

5200, East London

Payment Terms
15 Days from Invoice Date - 2%

Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005

Customer VAT Number: 4440256495

Devereux Trust,

52/54 DEVEREUX AVENUE, Vincent, 5200, East London

52/54 DEVEREUX AVENUE

5200, East London

Customer Service Telephone: 0800 600 230

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

679415 J+B Rare

75cl

12X01

2

CAS

2.370,24

-90,00

-180,00

-150,00

4.650,48

697,57

5.348,05

752486 JM Red

75cl

12X01

2

CAS

2.863,66

-180,00

-150,00

5.547,32

832,10

6.379,42

782594 Vat 69

75cl

12X01

5

CAS

1.872,66

-150,00

9.213,30

1.382,00

10.595,30

778831 Don Julio Rpsdo

75cl

06X01 (2022)

1.000

CAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

MM X 3344E

Name

MCARE

Signature

[Signature]

Date

17/10/24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

15.411,10

15 %

2.311,67

22.322,77

0,00

ZAR

Receipt From Customer

1

Name

[Signature]

Signature

[Signature]

Date

16/10

Signing this document is a legal requirement

