



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

Invoice Number
9746196049

SAP Order
118151752

Account Number
195736

GRV Required
NO

Invoice Date
13.10.2024

Delivery Date
14.10.2024

Plant/Bay
7287

Order type
Paid

Invoice Address

PRESTONS VINCENT,
Devereux Trust,
52/54 DEVEREUX AVENUE, Vincent, 5200, East London

Delivery Address

PRESTONS VINCENT
52/54 DEVEREUX AVENUE
5200, East London

Payment Terms

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

15 Days from Invoice Date -2%

Customer VAT Number: 4440256495

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
752486	JH Red	75cl	12X01	2.863,66		-180,00	5.547,32	832,10	6.379,42
782594	Vat 69	75cl	12X01	1.872,66		-150,00	9.213,30	1.381,99	10.595,29

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo
HHS335EL

Name

Michael

Signature

[Signature]

Date

17/10/24

Receipt From Customer

Name

Intygo

Signature

[Signature]

Date

16/10

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

14.700,02

15 %

2.214,09

16.914,71

0.00

ZAR

