

TAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number	9746196399
SAP Order	118156264
Invoice Date	22.10.2024
PO Number	45520

Sap Order Date	15.10.2024
Delivery Date	23.10.2024

Account Number	195736
Plant / Bay	DN12/DN12/17377

GRV Required	NO
Order type	Duty Paid

Invoice Address	PRESTONS VINCENT, Deureux Trust, 7/54 DEVEREUX AVENUE, Vincent, 5200, East London
-----------------	---

Delivery Address	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
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

707504	CpHng Btk Janc 75cl	1	CAS	2.135,70			2.100,70	315,11	2.415,81
733002	JH Gold Rsv 75cl	1	CAS	3.758,04			3.651,04	547,65	4.198,69

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	ales Order Notes
--------	------------------

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

DIAGEO

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

Taxable Value Rand	5.751,74
Vat Rate	15 %
Tax Amount Rand	862,76
Total Due	6.614,50
ESD	0,00
Currency	ZAR

