

TAX INVOICE

Copy Tax Invoice

Invoice Number 926196600	SAP Order 118178766	Sap Order Date 21.10.2024	Account Number 195736	GRV Required NO
Invoice Date 22.10.2024	PO Number 45650	Delivery Date 23.10.2024	Plant / Bay DM12/DM12127378	Order Type Duty Paid

Office Address PRESTONS VINCENT, ereux Trust, /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
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789420	Gordons Dry Gin 1L	1	CAS	2.408,35		-118,00	2.290,35	343,55	2.633,90
594742	Bells Extra Sp1 75cl	2	CAS	2.483,13		-300,00	4.666,26	699,94	5.366,20
587385	Black & Wht 75cl	2	CAS	2.033,60		-80,00	3.987,20	598,08	4.585,28
779077	Gordon's Snsstor 75cl	1	CAS	1.825,30		-88,00	1.737,30	260,60	1.997,90
579415	J+B Rare 75cl	1	CAS	2.370,24		-45,00	2.325,24	348,79	2.674,03
787266	Smirnoff 1818 75cl	4	CAS	1.697,55		-208,00	6.582,20	987,33	7.569,53
750210	Tang Fir Sv11a 75cl	1	CAS	3.122,49		-110,00	3.012,49	451,87	3.464,36
782594	Vat 69 75cl	4	CAS	1.872,66		-120,00	7.370,64	1.105,59	8.476,23

778831 Don Julio Rpsdo 75cl 06X01 (2022) 1,000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 31.971,68
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 4.795,75
					Total Due 36.767,43
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

