



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

TAX INVOICE

Invoice Number 4746196799	SAP Order 118183617	Sap Order Date 22.10.2024	Account Number 195736	GFRV Required NO
Invoice Date 29.10.2024	PO Number 45727	Delivery Date 28.10.2024	Plant / Bay 9H12/DH12/27479	Order type NO
Invoice Address PRESTONS VINCENT, VEREUX TRUST, 2/54 DEVEREUX AVENUE, Vincent, 5200, East London	Delivery Address PRESTONS VINCENT, 52/54 DEVEREUX AVENUE 5200, East London Licen: Licenst: KCP/298	Payment Terms Bank : 15 Days from Invoice Date -2% CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
		3200	EST LONDON						
		1000	license	1,872.66					
782594	Vat 69	75c1	12X01	2	CAS	1.872,66			
						-60,00	3.685,32	552,80	4.238,12

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
		Ryan	[Signature]	30/10/24	Tax Amount Rand
					Total Due
					ESD
					Currency