

TAX INVOICE

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DIAGEO

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Invoice Number 9746197132	Sap Order 118232110
Invoice Date 05.11.2024	Purchase Order No 46177

Sap Order Date 04.11.2024	Account Number 195736	
Delivery Date 06.11.2024	Plant/Bay DNI2/DNI2127586	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
**PRESTONS VINCENT
DEVEREUX TRUST
Devereux Trust
52/54 DEVEREUX AVENUE
5200 EAST LONDON
Customer VAT Number: 4440256495**

Delivery Address
**PRESTONS VINCENT
DEVEREUX TRUST
Devereux Trust
52/54 DEVEREUX AVENUE
Vincnet
5200 East London
Liquor Licence : ECP/298**

Payment Terms
15 Days from Invoice Date
-2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
789420	Gordons Dry Gin 1L	12X01							
787267	Smirnoff 1818 1L	12X01							
		1	CAS	2,408.35		-118.00	2,290.35	343.55	2,633.90
		1	CAS	2,183.30		-45.00	2,138.30	320.75	2,459.05
							Subtotal	4,428.65	

Sales Order Notes:

Magwa 6/11



Taxable Amount	ZAR	4,428.65
VAT Rate	15 %	
Tax Amount	ZAR	664.30
Total Due	ZAR	5,092.95
ESD		0.00