

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746198586

SAP Order
118317513

Account Number
195736

GRV Required
NO

Invoice Date
25.11.2024

PO Number
9961

Delivery Date
25.11.2024

Plant/Bay
01/1

Order type
Paid

Invoice Address

PRESTONS VINCENT,

Delivery Address

52/54 DEVEREUX AVENUE

Payment Terms

15 Days from Invoice Date -2%

Devereux Trust,

52/54 DEVEREUX AVENUE

Bank:

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

52/54 DEVEREUX AVENUE, Vincent, 5200, East London

5200, East London

Customer VAT Number: 4440256495

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

789420 Gordons Dry Gin 1L 12X01

1 CAS

2,408.35

-118.00

2,290.35

343.55

2,633.90

787267 Smirnoff 1818 1L 12X01

1 CAS

2,183.30

-45.00

2,138.30

320.75

2,459.05

687385 Black & White 75cl 12X01

3 CAS

2,033.60

-120.00

5,980.80

897.12

6,877.92

787584 Cpting Blk Janc 75cl 12X01

2 CAS

2,135.70

-70.00

4,201.40

630.21

4,831.61

784234 Don Julio Anejo 75cl 06X01

1 CAS

7,123.44

-440.00

8,665.50

1,302.97

9,968.47

789359 Gordons Dry Gin 75cl 12X01

5 CAS

1,825.30

-54.00

3,535.48

530.32

4,065.80

774230 JH Blonde 75cl 12X01

1 CAS

3,589.48

-90.00

2,773.66

416.05

3,189.71

752486 JH Red 75cl 12X01

1 CAS

2,863.66

-208.00

6,582.20

987.33

7,569.53

787266 Smirnoff 1818 75cl 12X01

4 CAS

1,697.55

786483

Pinas

75cl

12X01 No.1

1.000

CAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

49,312.15

Vat Rate

15 %

Tax Amount Rand

6,496.82

Total Due

49,808.95

ESD

0.00

Currency

ZAR

Signing this document is a legal requirement

