

FAX INVOICE

Copy Tax Invoice

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

Invoice Number 9746198815	SAP Order 118299614	Sap Order Date 20.11.2024	Account Number 195736	GRV Required NO
Invoice Date 20.11.2024	PO Number 66774	Delivery Date 20.11.2024	Plant / Bay 001 / 8000	Order Type Paid
Invoice Address PRESTONS VINCENT, EVEREXX Trust, 52/54 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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782477	Tanq Ten	75cl	12X01	2	CAS	5.201,28	10.402,56	1.560,38	11.962,94

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name J. R. T. B. B. B.	Signature 	Date 29/11/24
Receipt From Customer	Name M. M. M.	Signature 	Date 29/11

Taxable Value Rand	10.402,56
Vat Rate	15 %
Tax Amount Rand	1.560,38
Total Due	11.962,94
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

