

TAX INVOICE

Copy Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
9746198816SAP Order
118299804Sap Order Date
20.11.2024Account Number
195740GRV Required
NOInvoice Date
20.11.2024PO Number
46774Delivery Date
23.11.2024Plant / Bay
DN12/DN128000Order Type
PaidInvoice Address
PRESTONS OUTONEY,
Outney Trust,
FLEETWAY BUILDING CNR RHODES & FLEE,
5200, East LondonDelivery Address
FLEETWAY BUILDING CNR RHODES & FLEE
5200, East LondonPayment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 35000515 Days from Invoice Date -2%
Customer VAT Number: 4100181785

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
Diegeo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency10.402,56
15 %
1.560,38
11.962,94
0.00
ZAR

Signing this document is a legal requirement

