

TAX INVOICE

Copy Tax Invoice

Page 1/1



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

Invoice Number 9746199106	SAP Order 118334177	Sap Order Date 28.11.2024	Account Number 195736	GRV Required NO
Invoice Date 03.12.2024	PO Number 47056	Delivery Date 03.12.2024	Plant / Bay 0012/001218070	Order type Disty Paid
Invoice Address PRESTONS VINCENT, Devereux Trust, 52/54 DEVEREUX AVENUE, Vincent, 5200, East London		Delivery Address 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
787266	Smirnoff 1818 75cl	10	CAS	1.697,55		-520,00	16.455,49	2.468,32	18.923,81
787582	CN Spiced601d S 75cl	10	CAS	1.835,59		-350,00	18.005,86	2.700,88	20.706,74

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name <i>Magwa</i>	Signature <i>[Signature]</i>	Date 21/12/24	Taxable Value Rand 34.451,35
	Receipt From Customer	Name <i>Magwa</i>	Signature <i>[Signature]</i>	Date 21/12	Vat Rate 15 %
					Tax Amount Rand 5.169,20
					Total Due 39.630,55
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

