

TAX INVOICE

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

Invoice Number 9746199107	SAP Order 118343111	Sap Order Date 02.12.2024	Account Number 195736	GRV Required NO
Invoice Date 03.12.2024	PO Number 97144	Delivery Date 03.12.2024	Plant / Bay DN12/DN1218071	Order Type Direct 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
789420	Gordons Dry Gin 1L	1	CAS	2.408,35		-118,00	2.290,35	343,55	2.633,90
683749	J+B Rare 1L	1	CAS	2.749,62		-40,00	2.709,62	406,44	3.116,06
694742	Bell's Extra Sp1 75cl	8	CAS	2.483,13		-1.200,00	18.665,03	2.799,76	21.464,79
789359	Gordons Dry Gin 75cl	10	CAS	1.825,30		-880,00	17.372,99	2.605,95	19.978,94
679415	J+B Rare 75cl	2	CAS	2.370,24		-90,00	4.650,48	697,57	5.348,05
777893	JH Black 12V 12X01	2	CAS	4.604,83		-210,00	8.999,66	1.349,95	10.349,61
774230	JH Blonde 75cl	1	CAS	3.589,48		-54,00	3.535,48	530,32	4.065,80
752486	JH Red 75cl	1	CAS	2.863,66		-90,00	2.773,66	416,05	3.189,71
771708	Tang Lndn Gin 75cl	5	CAS	3.122,49		-550,00	15.062,44	2.259,37	17.321,81
782594	Vat 69 12X01	8	CAS	1.872,66		-240,00	14.741,27	2.211,19	16.952,46

786483 Pinas 75cl 12X01 No.1 2,000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Phisoa	Signature 	Date 14/12/24	Taxable Value Rand 90.800,98
Notes:	Receipt From Customer	Name M. Ayup	Signature 	Date 14/12	Vat Rate 15 %
					Tax Amount Rand 13.620,15
					Total Due 104.421,13
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

