

FAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746199900	SAP Order 118394110	Sap Order Date 12.12.2024	Account Number 195736	GRV Required NO
Invoice Date 14.12.2024	PO Number 47589	Delivery Date 10.12.2024	Plant / Bay DN12/DN12.28311	Order type Duty 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	
772309	JH Black	20ct	12Y 24X01	1	CAS	2.661,00	-11,00	2.650,00	397,50	3.047,50

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
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Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
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2.650,00	15 %	397,50	Total Due	3.047,50	ESD	0,00	ZAR
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