

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746199901	SAP Order 118399922	Sap Order Date 13.12.2024	Account Number 195736	GRV Required NO
Invoice Date 14.12.2024	PO Number 41639	Delivery Date 18.12.2024	Plant / Bay 0N12/0N12/28311	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 -7% 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			2.290,35	343,55	2.633,90
787267	Smirnoff 1818 1L	2	CAS	2.183,30			4.276,60	641,49	4.918,09
779077	Gordon's Sinstor 75cl	1	CAS	1.825,30			1.737,30	260,60	1.997,90
777893	JH Black 75cl 12Y 12X01	4	CAS	4.604,83			17.999,32	2.699,90	20.699,22
774230	JH Blonde 75cl 12X01	1	CAS	3.589,48			3.535,48	530,32	4.065,80
752486	JH Red 75cl 12X01	2	CAS	2.863,66			5.547,32	832,10	6.379,42
787266	Smirnoff 1818 75cl 12X01	6	CAS	1.697,55			9.873,30	1.481,00	11.354,30
760014	Smirnoff ImpCrby 75cl 12X01	1	CAS	1.610,79			1.590,79	238,62	1.829,41
787582	CH Spiced60ld 5 75cl 12X01	10	CAS	1.835,59			18.005,86	2.700,88	20.706,74
782594	Vat 69 75cl 12X01	10	CAS	1.872,66			18.426,59	2.763,98	21.190,57
784234	Don Julio Anejo 75cl	1,000	CAS						

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Magwa	Magwa	18/12	83.282,91 15 % 12.492,44 95.775,35 0,00 ZAR