

TAX INVOICE

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3112
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 9746200394	SAP Order 118432742	Sap Order Date 20.12.2024	Account Number 195736	GRV Required NO
Invoice Date 2024	PO Number 947	Delivery Date 24	Plant / Bay 457	Order Type Paid
Invoice Address PRESTONS VINCENT, Devereux Trust, 52/54 DEVEREUX AVENUE, Vincent, 5200, East London		Delivery Address PRESTONS VINCENT, 52/54 DEVEREUX AVENUE 5200, East London 1 Square Kilometre, EDP/208		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANCTION 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
752491	JH Red 1L	1	CAS	3.454,02			3.454,02	518,10	3.972,12
679415	J+B Rare 75cl	10	CAS	2.370,24		-450,00	23.252,39	3.487,86	26.740,25
777893	JH Black 12V 12X01	4	CAS	4.604,83		-420,00	17.999,32	2.699,90	20.699,22
752486	JH Red 75cl	1	CAS	2.863,66		-90,00	2.773,66	416,05	3.189,71
787266	Smirnoff 1818 75cl	8	CAS	1.697,55		-416,00	13.164,39	1.974,66	15.139,05
774766	Smirnoff Infinitum 75cl	1	CAS	1.610,79		-20,00	1.590,79	238,62	1.829,41
787582	CM Spicedbold S 75cl	10	CAS	1.835,59		-350,00	18.005,86	2.700,88	20.706,74
782477	Tang Ten 75cl	4	CAS	5.201,28		-1.160,00	19.645,11	2.946,77	22.591,88
750210	Tang Fir Svlla 75cl	1	CAS	3.122,49		-110,00	3.012,49	451,87	3.464,36

784234 Don Julio Anejo 75cl 06X01 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
	Receipt From Customer	Ryan	[Signature]	26/12/24

Taxable Value Rand	142.908,00
Vat Rate	15%
Tax Amount Rand	16.184,70
Total Due	124.082,70
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement