

TAX INVOICE

Copy Tax Invoice

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

Invoice Number
9746200753

SAP Order
118452097

Sap Order Date
27.12.2024

Account Number
195736

GRV Required
NO

Invoice Date
30.12.2024

PO Number
48169

Delivery Date
31.12.2024

Plant / Bay
M12/DN12/20551

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
30 days from statement
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
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709420	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
777994	JH Black 1L	1	CAS	5.619,66		-40,00	5.579,66	836,95	6.416,61
779077	Gordon's Smstör 75cl	1	CAS	1.825,30		-88,00	1.737,30	260,60	1.997,90
752486	JH Red 75cl	1	CAS	2.863,66		-90,00	2.773,66	416,05	3.189,71

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Ryan

Signature

31/12/2024

Taxable Value Rand	15.090,59
Vat Rate	15 %
Tax Amount Rand	2.263,59
Total Due	17.354,18
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

