

TAX INVOICE

Copy Tax Invoice

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
9746200754

SAP Order
118452443

Sap Order Date
27.12.2024

Account Number
195736

GRV Required
NO

Invoice Date
30.12.2024

PO Number
47947

Delivery Date
31.12.2024

Plant / Bay
M12/DN/2125533

Order type
Duty Paid

Invoice Address
PRESTONS VINCENT,

Delivery Address
52/54 DEVEREUX AVENUE
5200, East London

Deveraux Trust,

52/54 DEVEREUX AVENUE, Vincent, 5200, East London

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4440256495

Product	Description	Liquor License: KLP/238	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-------------------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

784234	Don Julio Anejo 75cl		1	CAS	7.123,44			7.123,44	1.068,52	8.191,96
--------	----------------------	--	---	-----	----------	--	--	----------	----------	----------

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

Taxable Value Rand	7.123,44
Vat Rate	15 %
Tax Amount Rand	1.068,52
Total Due	8.191,96
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

