

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 9746200949	SAP Order 118458200	Sap Order Date 30.12.2024	Account Number 195736	GRV Required NO
Invoice Date 07.01.2025	PO Number 48338	Delivery Date 08.01.2025	Plant / Bay 0N12/0N12,26641	Order type Duty Paid
Invoice Address PRESTONS VINCENT, Deux Trust, 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

Liquor License: LCP/230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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3830	Ciroc	75cl	12X01	5.308,25		-160,00	5.148,25	772,24	5.920,49
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	5.148,25
Vat Rate	15 %
Tax Amount Rand	772,24
Total Due	5.920,49
ESD	0,00
Currency	ZAR