

TAX INVOICE

Copy Tax Invoice

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16101



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

Invoice Number
 9746201222

SAP Order
 118499064

Account Number
 195740

GRV Required
 NO

Invoice Date
 15/01/2025

Sap Order Date
 13.01.2025

Plant/Bay
 738

Order type
 paid

Invoice Address
 PRESTONS QUITNEY,
 FLEETWAY BUILDING CNR RHODES & FLEE,
 5200, East London

Delivery Address
 PRESTONS QUITNEY
 FLEETWAY BUILDING CNR RHODES & FLEE
 5200, East London

Payment Terms
 15 Days from Invoice Date - 2%

Bank : CITTIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4100181785

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
752486	JH Red	75c1	12X01	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 Diegeo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Taxable Value Rand 2.773,66
 Vat Rate 15 %
 Tax Amount Rand 416,05
 Total Due 3.189,71
 ESD 0,00
 Currency ZAR

Signing this document is a legal requirement

