

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 746201446	SAP Order 118523105	Sap Order Date 20.01.2025	Account Number 195736	GRV Required NO
Invoice Date 21.01.2025	PO Number 45022	Delivery Date 22.01.2025	Plant / Bay 0N12/UN12/2828	Order type Duty Paid
Invoice Address PRESTONS VINCENT Trust, 14 DEVEREUX AVENUE, Vincent, 5200, East London	Delivery Address 52/54 DEVEREUX AVENUE 5200, East London	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4440256495		

Liquor License: ECP/256

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
9420	Gordons Dry 6in 1L	1	CAS	2.408,35		-118,00	2.290,35	343,55	2.633,90
7385	B1ck & Wht 75cl	1	CAS	2.033,60		-40,00	1.993,60	299,04	2.292,64
2486	JW 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

es Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
es:				
Taxable Value Rand		7.057,61		
Vat Rate		15 %		
Tax Amount Rand		1.058,64		
Total Due		8.116,25		
ESD		0,00		
Currency		ZAR		