

TAX INVOICE

20/03
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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: 9746202695
SAP Order: 118616954
Invoice Date: 25
PO Number: 934

Sap Order Date: 17.02.2025
Delivery Date: 25
Account Number: 195740
Plant / Bay: 099

GRV Required: NO
Order type: paid
Payment Terms: 15 Days from Invoice Date -2%
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4100181785

Invoice Address: PRESTONS OUTGNEY, FLEETWAY BUILDING CMR RHODES & FLEE, 5200, East London

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789420	Gordons Dry Gin 1L	1	CAS	2.408,35		-118,00	2.290,35	343,55	2.633,90
772308	JW Red 20cl	1	CAS	1.852,11		-11,00	1.852,11	277,82	2.129,93
787584	Cptrng Blk Janc 75cl	1	CAS	2.135,70		-35,00	2.100,70	315,11	2.415,81
789359	Gordons Dry Gin 75cl	65	CAS	1.825,30		-5.720,00	112.924,45	16.938,66	129.863,11
679415	J+B Rare 75cl	2	CAS	2.370,24		-90,00	4.650,48	697,57	5.348,05
752486	JW Red 75cl	2	CAS	2.863,66		-180,00	5.547,32	832,10	6.379,42
787582	CM Spicebold S 75cl	20	CAS	1.835,59		-700,00	36.011,73	5.401,76	41.413,49

789360	Gordons Dry Gin 20cl	12X01	CAS	OUT OF STOCK					
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo
Name: _____
Signature: _____
Date: _____

Receipt From Customer
Name: *Deleem*
Signature: *[Signature]*
Date: *19/2/25*

Taxable Value Rand	15%	155.377,14
Vat Rate		24.806,57
Tax Amount Rand		190.183,71
Total Due		0,00
ESD		ZAR

Signing this document is a legal requirement

