

TAX INVOICE

Copy Tax Invoice

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

Invoice Number
 9746202707

SAP Order
 118616895

Sap Order Date
 17.02.2025

Account Number
 195736

GRV Required
 NO

Invoice Date
 25

PO Number
 934

Delivery Date
 25

Plant / Bay
 099

Order Type
 Paid

Invoice Address
 PRESTONS VINCENT,
 Devereux Trust,
 52/54 DEVEREUX AVENUE, Vincent, 5200, East London

Delivery Address
 PRESTONS VINCENT
 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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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694741	Bell's Extra Sp1 1L	1	CAS	3.186,04		-50,00	3.136,04	470,41	3.606,45
789420	Gordons Dry Gin 1L	1	CAS	2.408,35		-118,00	2.290,35	343,55	2.633,90
683749	J+B Rare 1L	1	CAS	2.749,62		-40,00	2.709,62	406,44	3.116,06
787586	CH Spiced 61d S 20cl	2	CAS	656,73		-20,00	1.293,46	194,02	1.487,48
694742	Bell's Extra Sp1 75cl	5	CAS	2.483,13		-750,00	11.665,65	1.749,85	13.415,50
787584	Gallego Blk Junc 75cl	5	CAS	2.135,70		-175,00	10.503,50	1.575,53	12.079,03
789359	Gordons Dry Gin 75cl	20	CAS	1.825,30		-1.760,00	34.745,99	5.211,89	39.957,88
679415	J+B Rare 75cl	5	CAS	2.370,24		-225,00	11.626,20	1.743,93	13.370,13
752486	JH 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

Sales Order Notes

Notes:

Receipt From	Name	Signature	Date
Diageo			

Receipt From	Name	Signature	Date
Customer	Byron	<i>[Signature]</i>	19/2/25

Taxable Value Rand	12.111,67
Vat Rate	15%
Tax Amount Rand	92.856,14
Total Due	0,00
ESD	ZAR

Signing this document is a legal requirement

