

TAX INVOICE

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: 9746293080
 Invoice Date: 25.02.2025
 Invoice Address: PRESTONS WINCENT, Devereux Trust, 52/54 DEVEREUX AVENUE, Vincent, 5200, East London

SAP Order: 119638150
 PO Number: 50058
 Sap Order Date: 24.02.2025
 Delivery Date: 26.02.2025

Account Number: 195736
 Plant / Bay: DN12/DN12129164
 GRV Required: NO
 Order type: Duty Paid

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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796307	Sir-IOBAGuarana 250ml CAN 24X01	5	CAS	281,71			1.408,54	211,28	1.619,82
796493	Sr Ice Brry Tw 440ml CAN 24X01	5	CAS	408,52			2.042,59	306,39	2.348,98
687385	Wick & Wht 75cl 12X01	8	CAS	2.033,60		-320,00	15.948,79	2.392,32	18.341,11

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	From Diageo	Name	Signature	Date
		Michael	[Signature]	26/02/25
Receipt From Customer	From Customer	Name	Signature	Date
		[Signature]	[Signature]	26/2

Taxable Value Rand	19.399,92
Vat Rate	15%
Tax Amount Rand	2.909,99
Total Due	22.309,91
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

