

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 9746204993	SAP Order 118748804
Invoice Date 03.03.2025	PO Number 1058
Invoice Address PRESTONS VINCENT, Devereux Trust, 52/54 DEVEREUX AVENUE, Vincent, 5200, East London	

Sap Order Date 26.03.2025	Account Number 195735
Delivery Date 03.03.2025	Plant / Bay 11/2/301/2/5498
Delivery Address 52/54 DEVEREUX AVENUE 5200, East London	

GRV Required NO	Order Type Invoiced
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 Va
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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	Signature	Date

Taxable Value Rand	3.291,10
Vat Rate	15%
Tax Amount Rand	493,67
Total Due	3.784,77
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

