

TAX INVOICE

Copy Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
9746183731SAP Order
117262017Sap Order Date
19.02.2024Account Number
195736GRV Required
NOInvoice Date
20.02.2024PO Number
35804Delivery Date
21.02.2024Plant / Bay
0111Order type
0003 PaidInvoice Address
PRESTONS VINCENT,
Devereux Trust,
52/54 DEVEREUX AVENUE, Vincent, 5200, East LondonDelivery Address
PRESTONS VINCENT,
VINCENT
52/54 DEVEREUX AVENUE
5200, East LondonPayment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
15 Days from Invoice Date -2%

Customer VAT Number: 4440256495

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
786393	Gordons Dry 6in 20cl	2	CAS	512,64		-50,00	975,28	146,29	1.121,57
786483	Piems 75cl	1	CAS	1.526,28			1.526,28	228,94	1.755,22

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Name

Signature

Date

Receipt
From
Diegeo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

2.301,30

15 %

375,23

2.876,79

0,00

748

