



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1594/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Devereux Trust
Prestons (Vincent) (EFT AD)
52/54 Devereux Avenue
Vincent
East London 5201

Consignee:
Prestons (Vincent) (EFT AD)
52/54 Devereux Avenue
Vincent
East London 5201

Buyer's VAT: 4440256495

Doc No: 1500844
Date: 2024-07-29
Customer: 11978
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1371272 SO
Liquor License: ECP/00298

Requested Date: 2024-07-29

Customer PO: 43532000000000000000

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml 15.0000	CA	1.00	425.79	-15.00	739.42	4,929.48
162100	Absolut Berry Vodka 6x(4x300ml) 6% 35.0000	CA	1.00	584.54	-35.00	82.43	549.54
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 35.0000	CA	1.00	584.54	-35.00	82.43	549.54
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	1.00	233.89	-23.08	379.45	2,529.68
160401	The Glenlivet 12YO 12x750ml 43% 27.8333	CA	1.00	548.21	-27.83	936.68	6,244.52
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	2.00	399.63	-14.17	693.83	4,625.56
250230	Olmeca Silver 12 X 750ml 43% 10.0000	CA	1.00	246.45	-10.00	425.61	2,837.40
250531	Olmeca Reposado 12x750ml 35% 10.0000	CA	1.00	246.45	-10.00	425.61	2,837.40

Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR
Account No: *****6023
Branch SOUTH AFRICA



Name: _____
Signature: 
Date: 2024/07/29

20798 C.



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
						3,765.46		28,868.59
						COD Total		28,146.87

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: Jani
Signature: [Signature]
Date: 13 October

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