

TAX INVOICE

Copy Tax Invoice



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Invoice Number 9746196751	SAP Order 118118102	Sap Order Date 04.10.2024	Account Number 211587	GRV Required
Invoice Date 28.10.2024	PO Number P018915	Delivery Date 01.11.2024	Plant / Bay /0N1127105	Order Type Duty Suspended

Invoice Address TABAK DISTRIBUTION CAPE TOWN, 0 LOWESTOFT STREET, Paarden Eiland, 7405, Cape Town	Delivery Address PE TOWN 0 LOWESTOFT STREET 105, Cape Town	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 35005 Customer VAT Number: 4780150358
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Product	Description	Liquor License: 22232407	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
782993	Gordons Dry Gin 75cl		2.100	CAS	535.91			1,125,411.00		1,125,411.00

105506082

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
Notes:		TERENCE		11-11-2024		0%		1,125,411.00	0.00	ZAR

START: 20:30
FINISH 21:15

17-11-24

ID: 8309213896084
CELL: 0699151946

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52948

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME GREGORY RAMOKOKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>27105</u>	VEHICLE REG No: <u>JBK 129ES</u>

CUSTOMER <u>TABAK CAPE TOWN</u>	DATE RECEIVED <u>08/11/2024</u>
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30 BROWN PALLETS

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDON'S GIN EXPORT	2100	30P			1055060682
2) 12X750.mL	1200				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 30 BLUE #1					
OTHER					
TOTAL					

TABAK DISTRIBUTION CAPE TOWN (PTY) LTD
TAKES UP SERVICE
ACCREDITED AND CAPE TOWN 7405
11-11-2024
F. Maclean
11-11-2024
EMAIL: info@tabak.co.za

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>SPLH</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>20:30/20:33</u>	PAGE: <u>1</u> PAGE: <u>1</u>