

TAX INVOICE

Invoice Number 9746182503	Sap Order 117175151
Invoice Date 25.01.2024	Purchase Order No 24.01.2024

Invoice Address NYLPARK DRANKWINKEL NYLPARK DRANKWINKEL PO Box 1922 600 MOKOPANE SOUTH AFRICA Customer VAT Number: 4740161361

"Duplicate - for information purposes only"

Sap Order Date 24.01.2024	Account Number 195579	
Delivery Date 29.01.2024	Plant/Bay JB5/	Order Type Duty Paid

Delivery Address NYLPARK DRANKWINKEL (G) NYLPARK DRANKWINKEL PRETORIUS STREET NYLPARK SENTRUM 600 Mokopane Liquor Licence :

DIAGEO

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Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Payment Terms 10 days from Invoice Date Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786475	Gordons Dry Gin 375ml 12X01 Local	3	CAS	971.88			2,915.64	437.35	3,352.99 0.00
786506	Gordons Dry Gin 5cl 12X08 Local	0	CAS	OUT OF STOCK			Subtotal	2,915.64	

Handwritten signature
29/01/2024

Sales Order Notes:


Taxable Amount	ZAR	2,915.64
VAT Rate		15 %
Tax Amount	ZAR	437.35
Total Due	ZAR	3,352.99
ESD		0.00