

TAX INVOICE

Invoice Number 9746197025	Sap Order 118222120
Invoice Date 01.11.2024	Purchase Order No 31.10.2024

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 31.10.2024	Account Number 195579	
Delivery Date 04.11.2024	Plant/Bay JB5/JB5 114585	Order Type Duty Paid

Delivery Address NYLPARK DRANKWINKEL NYLPARK DRANKWINKEL PO Box 1922 600 Mokopane Liquor Licence : NTV/006990
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DIAGEO

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 COD EFT Pmt due 24hrs aftr
Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
789420	Gordons Dry Gin 1L 12X01	2	CAS	2,408.35			4,816.70	722.51	5,539.21
									0.00
							Subtotal	4,816.70	
790524	Gordons Dry Gin 5cl 48X01	0	CAS	OUT OF STOCK					

M. Swart
04/11/2024

Sales Order Notes:



Taxable Amount	ZAR	4,816.70
VAT Rate		15 %
Tax Amount	ZAR	722.51
Total Due	ZAR	5,539.21
ESD		0.00