

TAX INVOICE

Invoice Number 9746174952	Sap Order 116652622
Invoice Date 08.09.2023	Purchase Order No 07.09.2023

Invoice Address NYLPARK DRANKWINKEL NYLPARK DRANKWINKEL PO Box 1922 600 MOKOPANE SOUTH AFRICA Customer VAT Number:
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"Duplicate - for information purposes only"

Sap Order Date 07.09.2023	Account Number 195579	
Delivery Date 11.09.2023	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
786407	Gordons Dry Gin 1L 12X01 Local	1	CAS	2,360.64			2,360.64	354.10	2,714.74
786425	Gordons Dry Gin 75cl 12X01 Local	2	CAS	1,761.12			3,522.24	528.33	4,050.57
786475	Gordons Dry Gin 375ml 12X01 Local	3	CAS	971.88			2,915.64	437.35	3,352.99
786393	Gordons Dry Gin 20cl 12X01 Local	3	CAS	512.64			1,537.92	230.69	1,768.61
786506	Gordons Dry Gin 5cl 12X08 Local	2	CAS	1,276.80			2,553.60	383.04	2,936.64
							Subtotal	12,890.04	

Leifeyman
11/09/2023

Sales Order Notes:



Taxable Amount	ZAR	12,890.04
VAT Rate		15 %
Tax Amount	ZAR	1,933.51
Total Due	ZAR	14,823.55
ESD		0.00