

TAX INVOICE **temp1054143028**

REPRINT



Copy Tax Invoice
Building 3, Maxwell Park, Magwa Cres
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 600

Invoice Number 0245184701	SAP Order 117315711	Sap Order Date 04.03.2024	Account Number 196165	GRV Required NO
Invoice Date 08.03.2024	PO Number 1018000095100	Delivery Date 12.03.2024	Plant / Bay CNS	Order type Duty Paid
Invoice Address DRUMMETROS DRANKWINKEL, HILL STREET, 7300, Malmesbury		Delivery Address DRUMMETROS DRANKWINKEL (6) MALMESBURY HILLSTRAAT 5 7300, Malmesbury		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4830227205

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
786407	Gordons Dry Gin 1L	1	CAS	2,360.64		-118.00	2,242.64	336.40
786425	Gordons Dry Gin 75cl	20	CAS	1,761.12		-1,760.00	33,462.40	5,019.36

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name <i>Gayno</i>	Signature <i>Pub</i>	Date <i>12/03/24</i>	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency