

TAX INVOICE

REPRINT

* 9 7 4 6 1

Copy Tax Invoice

DIAGEO

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

Invoice Number
9746184875

SAP Order
117329330

Sap Order Date
07.03.2024

Account Number
317637

GRRV Required

Invoice Date
14.03.2024

PO Number
1024000007155

Delivery Date
14.03.2024

Plant / Bay
CNS/CNS1139374

Order type
Duty Paid

Invoice Address

CAMBRIDGE LIQUOR MITCHELLS PLAIN,

Delivery Address MITCHELLS PLEIN 90 (6)
7TH AVENUE, MITCHELLS PLEIN
HARMONY SQUARE
7785, MITCHELLS PLAIN

Payment Terms

30 days from statement

Bank :

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

HARMONY SQUARE ON 7TH AVENUE, 7785, MITCHELLS PLAIN

Customer VAT Number: 4880254414

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

786393 Gordons Dry Gin 20cl 12X01 Local
786425 Gordons Dry Gin 75cl 12X01 Local

1 ✓ CMS
2 ✓ CMS

512.64
1,761.12

-25.00
-176.00

487.64
3,346.24

73.15
501.93

14.03.20

Puum 26

Cambridge save money
food live better

Received By: *Puum 26*
Date: *14.03.2024*
G.R.V. Nr.:

Delivered By:

Name: *Puum 26* Driver Name:

Empl. Nr.: Driver Reg. Nr.:

Empl. Sign: Driver sign:

RECEIVED STAMP

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diageo

Name

Signature

Date

Receipt From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
ESD
Total Due
Currency

