

TAX INVOICE

REPRINT

Copy Tax Invoice

Invoice Number 9746184639	SAP Order 117311814	Sap Order Date 04.03.2024	Account Number 323307	GRV Required
Invoice Date 06.03.2024	PO Number 108937449	Delivery Date 06.03.2024	Plant/Bay CN9	Order Type Paid

Invoice Address TAKEALOT.COM, ERE 1832 WITFONTEIN EXT 54, 1620, EKURHULENI	Delivery Address UNIT 7 & 8 7435, CITY OF CAPE TOWN	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4470208333
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl V
786407	Gordons Dry Gin 1L	12X01 Local	1	CAS	2,360.64	-57.00	2,303.64	345.55	2,649.1

#3

CPT DC1 RECEIVING
GOODS RECEIVED UNCHECKED

Name: S. J. C. M. S.
Date: 03/03/24
Boxes Received Full

NICO
FZW 622 FS
8800995820116

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diego		Name		Signature		Date		Taxable Value Rand	
Notes:		Receipt From Customer		Name		Signature		Date		Vat Rate	
										Total Due	
										ESD	
										Currency	

2,303.64	15
345.55	15
2,649.1	0
0	7