

TAX INVOICE

REPRINT

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DIAG

Building 3, Maxwell Park, P
City, Midrand, 2090
Vat Reg: 4750101802 NLA
Customer Service Telephor

Invoice Number 9746184640	SAP Order 117313263	Sap Order Date 04.03.2024	Account Number 323307	GRV Required
Invoice Date 06.03.2024	PO Number 109106258	Delivery Date 08.03.2024	Plant/Bay CNS	Order Type Dirty Paid
Invoice Address TAKEALOT.COM, ERF 1832 WITFOONTEIN 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				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat
786407	Gordons Dry Gin 1L	12X01	Local	1	CAS	2,360.64	
						-57.00	2,303.64

takealot.com #3
 CPT DCI RECEIVING
 GOODS RECEIVED UNCHECKED
 Name: Sita the v-69
 Date: 03/03/24
 Boxes Received Full

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY