

2

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INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Order Number 746183549	SAP Order 117262881	Sap Order Date 19.02.2024	Account Number 330836	GRV Required NO
Order Date 02.02.2024	PO Number CPT-6785	Delivery Date 21.02.2024	Plant / Bay CNS	Order type Duty Paid
Delivery Address BIG DADDYS EPPING, 108 BOFORS CIRCLE, 7445, CAPE TOWN		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005 Customer VAT Number: 447026744		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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407	Gordons Dry Gin 1L	12X01 Local	3	CAS	2,360.64	-354.00	6,727.92	1,009.19	7,737.11
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UD WAREHOUSE
21.02.2024
RECEIVED
NAME:
DATE:
SIGN:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
es:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		6,727.92		
Vat Rate		15 %		
Tax Amount Rand		1,009.19		
Total Due		7,737.11		
ESD		0.00		
Currency		ZAR		