

Copy Tax Invoice



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

Sap Order Number	115024520	Sap Order Date	17.11.2023	Account Number	315475	GRV Required	NO
PO Number	17.11.2023	Delivery Date	22.11.2023	Plant / Bay	CN5	Order type	Duty Paid

Delivery Address	ONE DAY ONLY OFFER, ERF 1624, MONTAGUE GARDENS UNIT OUDE MOLEN BUSINESS PARK 7405, NDA8ENT	Payment Terms	Pay Immediately
Bank	CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005	Customer VAT Number	4800257018

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
425	Gordons Dry 6in 75cl	13	CAS	1,761.12		-457.86	22,436.70	3,365.51	25,802.21



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	22,436.70
Vat Rate	15 %
Tax Amount Rand	3,365.51
Total Due	25,802.21
ESD	0.00
Currency	ZAR