

Copy Tax Invoice



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

Invoice Number 16187652	SAP Order 117558173	Sap Order Date 08.05.2024	Account Number 196165	GRV Required NO
Date 08.05.2024	PO Number 1018000005334	Delivery Date 14.05.2024	Plant / Bay CNS/CNS 140482	Order type Duty Paid
Address ORUIMETROS DRANKWINKEL, TREET, 7300, Malmesbury		Delivery Address WINKEL (6) MALMESBURY HILLSTRAAT 5 7300, Malmesbury		

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 3500005
Customer VAT Number: 4830227205

duct	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
07	Gordons Dry 6in 1L	2	✓ CAS	2,360.64		-236.00	4,485.28	672.79	5,158.07
25	Gordons Dry 6in 75cl	40	✓ CAS	1,761.12		-3,520.00	66,924.80	10,038.72	76,963.52

IF RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency