

INVOICE

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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 188394	SAP Order 117606476	Sap Order Date 21.05.2024	Account Number 195773	GRV Required NO
Date 3.2024	PO Number 1139000007971	Delivery Date 27.05.2024	Plant / Bay CIS/303/195773/705	Order type GRV Paid
Address CITRUSDAL CELLARS PTY LTD, 4 LITZ STREET, 7340, Citrusdal		Delivery Address (G) CITRUSDAL ERF 2374 LITZ STREET 7340, Citrusdal		
Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4540113165				

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
3 Gordons Dry 6in 20cl 12X01 Local	2	CAS	512.64		-50.00	975.28	146.29	1,121.57

Y 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		Taxable Value Rand		
Vat Rate		Vat Rate		
Tax Amount Rand		Tax Amount Rand		
Total Due		Total Due		
ESD		ESD		
Currency		Currency		