

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 9746191502	SAP Order 117805369	Sap Order Date 15.07.2024	Account Number 323307	GRV Required
Invoice Date 18.07.2024	PO Number 117829673	Delivery Date 15.07.2024	Plant / Bay CNS/UNOT/41625	Order type Pay
Address TAKEALOT.COM, 1832 WITFONTEIN EXT 54, 1620, EKURHULENI	Delivery Address TOPAZ BOULEVARD ERF 36513 WILNERTON 7435, CITY OF CAPE TOWN	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200076094 / 350005 Customer VAT Number: 4470208333		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
2491	JW Red 1L	2	CAS	3,405.37			6,810.74	1,021.61	7,832.35
7584	CptHrg 81k Janc 75cl	1	CAS	2,035.67		-12.00	2,023.67	303.55	2,327.22
7266	Smirnoff 1818 75cl	1	CAS	1,547.68		-49.00	1,598.68	239.80	1,838.48

takealot.com #12

CPT DC1 RECEIVING
GOODS RECEIVED UNCHECKED

Name: *David*
Date: *19.7.20*
Boxes Received *Received*

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		15 %		
Vat Rate		1,554.96		
Tax Amount Rand		11,998.05		
Total Due		0.00		
ESD		ZAR		
Currency				