

TAX INVOICE

REPRINT

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DIAGEO

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

Invoice Number 6746405200	SAP Order 118156778	Sap Order Date 15.10.2024	Account Number 923307	GRV Required
Invoice Date 21.10.2024	PO Number 124371878	Delivery Date 22.10.2024	Plant / Bay CNS/CNS1143435	Order type Duty Paid
Invoice Address ERF 1652 WITFONTEIN EXT 54, 1620, EKURHULENI	Delivery Address TAKEALOT.COM, TOPAZ BOULEVARD ERF 36513 WILBERTON 7435 CITY OF DADE TOWN	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4470208333		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782594	Vat 69	3	CAS	1,872.56			5,617.98	342.70	5,450.58
752456	JW Red	9	CAS	2,863.56		-792.00	24,980.93	3,747.13	28,728.06
679415	J+B Rare	1	CAS	2,370.24		-47.00	2,323.24	348.49	2,671.73
765033	White Horse Fo	1	CAS	2,086.69			2,086.69	313.00	2,399.69
687385	Black & Wht	1	CAS	2,033.60		-40.00	1,993.60	289.04	2,292.64
760013	Smirn InksPasfr	1	CAS	1,610.79		-14.00	1,596.79	239.52	1,836.31
789589	Casaigos Repes	1	CAS	4,306.80			4,306.80	645.02	4,952.82

takealot.com #15
CPT DC1 RECEIVING
GOODS RECEIVED UNCHECKED
Mogga mat
Name:
Date: 22.10.2024
Boxes Received ☒ fully received

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name M. Kun Gē	Signature 	Date 22.10.2024
	Receipt From Customer	Name	Signature	Date
Notes:	Taxable Value Rand 42,906.03 Vat Rate 15 % Tax Amount Rand 6,435.90 Total Due 49,341.93 ESD 0.00 Currency ZAR			

Signing this document is a legal requirement

