

REPRINT

Sap Order Number	Account Number	GRV Required
05.12.2024	CN5/CN5114607	Order type
Delivery Date	Plant / Bay	Duty Paid
06.12.2024	CN5/CN5114607	
Delivery Address	Payment Terms	Bank
TAKEALOT.COM TOPAZ BOULEVARD ERF 36513 WILNERTON	30 days from statement	CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Invoice Number	SAP Order
05.12.2024	128640062
Invoice Date	PO Number
05.12.2024	128640062
Invoice Address	
TAKEALOT.COM ERF 1632 WILFONTEIN EXT 54, 1620, EKURHULENI	

Product	Description	QTY	Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
672548	Baileys Orig 75cl 12X01	2	2,746.61			5,493.21	823.98	6,317.19
752486	JW Red 75cl 12X01	1	2,853.56		-80.00	2,775.66	416.35	3,192.01
607385	Black & Whit 75cl 12X01	1	2,033.60		-40.00	1,993.60	299.04	2,292.64
703174	JW Blue 75cl 03X01 VAP F24	2	8,586.02			17,372.04	2,605.81	19,977.85

takealot #11

CPT DC1

4 Topaz Boulevard, Montague Gardens

GOODS RECEIVED/UNCHECKED

Name: *Xhazant*

Date: *06/12/24* Time: *—*

Boxes Received *Fully*

Received

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	27,534.51
Vat Rate	15 %
Tax Amount Rand	4,145.18
Total Due	31,779.69
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

