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AX INVOICE

REPRINT

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	323307	GRV Required
Plant / Bay	CN5/CN5.144807	Order type
		Duty Paid

Payment Terms	30 days from statement
Bank :	CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number:	4470208333

Delivery Address	TOPAZ BOULEVARD ERF 36513 MILNERTON 7435 - CITY OF CAPE TOWN
Sap Order Date	00.12.2024
Delivery Date	13.12.2024

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
17853	JW Black	75c1	12Y 12X01	4,604.83		-244.00	10,175.32	2,726.30	20,501.62
13676	JW Green Label	75c1	15Y 06X01	5,050.43			5,050.43	757.56	5,807.99
19277	Diupie	75c1	15Y 12X01	7,937.66			7,937.66	1,150.65	9,128.31
14234	Don Julio Anejo	75c1	06X01	7,123.44			7,123.44	1,068.52	8,191.96



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	38,286.85
Vat Rate	15 %
Tax Amount Rand	5,743.03
Total Due	44,029.88
ESD	0.00
Currency	ZAR