

INVOICE

REPRINT

3,451.80
15 %Tax Invoice
DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090Vat Reg: 4750101802, N/A, 4750000525
Customer Service Tel: 011 630 60 23

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Invoice Number 75977	SAP Order 116701678	Sap Order Date 20.09.2023	Account Number 323307	GRV Required
Invoice Date 20.09.2023	PO Number 97881517	Delivery Date 29.09.2023	Plant/Day Plant/Day	Order Type Ordtype Paid
Address TAKEALOT.COM, WITFONTEIN EXT 54, 1620, EKURHULENI		Signing this document is a legal requirement Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350009 30 days from statement Customer VAT Number: 4470208333		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Gordons Dry 6in 75cl 12X01 Local	2	CAS	1,761.12		-70.44	3,451.80	517.77	3,969.57



RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 3,451.80
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 517.77
					Total Due 3,969.57
					ESD 0.00
					Currency ZAR