

TAX INVOICE

42407

Invoice Number

0166178634

SAP Order

118728646

Invoice Date

23.03.2023

PO Number

109580007212

Sap Order Date

23.03.2023

Delivery Date

03.10.2023

Account Number

102073

Plant / Bay

001

GRV Required

NO

Order type

Buyer Paid

Invoice Address

1784 24224

ROBINSON ROAD, 7300, 24224
SOS VONSTÄCKER ROAD, 7300, 24224

Delivery Address (3)

7300
SOS VONSTÄCKER ROAD
7300, 24224

Payment Terms

COD 311 Pkt due 24hrs after Del.

Bank: CITIBANK S A SOUT AFRICA SANCTON 028010034 / 35035

Customer VAT Number: A28101581

Product Description

786475 GORDONS Dry Gin 375ml 12X61 Locst

QTY UOM

11 GNS

List Price

971.83

Customer Discount

-528.00

Promotional Discount

-528.00

Amount excl Vat

10,162.83

Vat

1,524.40

Amount incl Vat

11,687.23

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Eugene

3-10-23

Taxable Value Rand 79,152.69
Vat Rate 15 %
Tax Amount Rand 1,524.40
Total Due 11,687.08
ESD 0.00
Currency ZARCopy Tax Invoice
DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

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