

Copy Tax Invoice



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

Invoice Number 746177530	SAP Order 116844808	Sap Order Date 27.10.2023	Account Number 316475	GRV Required NO
Invoice Date 27.10.2023	PO Number 27.10.2023	Delivery Date 01.11.2023	Plant / Bay CNS	Order type Duty Paid
Invoice Address ONE DAY ONLY OFFER, OUDE MOLEN BUSINESS PARK, 7405, NOABENI		Delivery Address (G) ERF 1624, MONTAGUE GARDENS UNIT OUDE MOLEN BUSINESS PARK 7405, NOABENI	Payment Terms Pay Immediately Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4800257018	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
5425	Gordons Dry 6in 75cl 12X01 Local	11	CAS	1,761.12		-387.42	18,984.90	2,847.74	21,832.64



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	18,984.90
Vat Rate	15 %
Tax Amount Rand	2,847.74
Total Due	21,832.64
ESD	0.00
Currency	ZAR