

TAX 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

Invoice Number 0746177892	SAP Order 116855125	Sap Order Date 31.10.2023	Account Number 196838	GRV Required N0
Invoice Date 03.11.2023	PO Number 31.10.2023	Delivery Date 07.11.2023	Plant / Bay CNS	Order type Duty Paid
Invoice Address AIRPORT CITY, ERF 22957, 2 JUNCTION STREET, PAROW, 7493, PAROW		Delivery Address DISTRI LIQ CAPE TOWN, PAROW INDUSTRIAL, CAPE TOWN 2 JUNCTION ROAD 7493, PAROW		
Payment Terms 30 days from statement		Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
Customer VAT Number: 4500250230				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786425	Gordons Dry 6in 75cl	120	CAS	1,761.12	-6,339.60		204,994.80	30,749.22	235,744.02
786475	Gordons Dry 6in 375ml	10	CAS	971.88	-291.60		9,427.20	1,414.08	10,841.28
786425	Gordons Dry 6in 75cl	60	CAS	1,761.12	-3,169.80		102,497.40	15,374.61	117,872.01



Date: 07/11/2023
Name: Zayo mo
Sign: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	316,919.40
Vat Rate	15 %
Tax Amount Rand	47,537.91
Total Due	364,457.31
ESD	0.00
Currency	ZAR

