

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 5740178207	SAP Order 110892776	Sap Order Date 09.11.2023	Account Number 323507	GRV Required
Invoice Date 10.11.2023	PO Number 100218853	Delivery Date 14.11.2023	Plant / Bay CNS	Order type Duty Paid
Invoice Address TAKEALOT.COM, 1832 WITFOUNTEIN EXT 54, 1620, EKURHULENI	Delivery Address TAKEALOT.COM (6) UNIT 7 & 8 7435, CITY OF CAPE TOWN Customer VAT Number: 4470208203			
Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005		30 days from statement		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
6407	Gordons Dry 6in 1L	2	CAS	2,360.64		-94.42	4,626.86	694.03	5,320.89
6425	Gordons Dry 6in 75cl	6	CAS	1,761.12		-211.32	10,355.40	1,553.31	11,908.71

takealot.com #14
 CPT DC1 RECEIVING
 GOODS RECEIVED/UNCHECKED
 Name: *Theo*
 Date: *14 Jul 23*
 Boxes Received: *8*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

les Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 14,982.26 Vat Rate 15 % Tax Amount Rand 2,247.34 Total Due 17,229.60 ESD 0.00 Currency ZAR				