

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

SAP Order	116075116	Sap Order Date	06.11.2023	Account Number	196165	GRV Required	NO
voice Number	9746178206	Delivery Date	14.11.2023	Plant / Bay	CNS	Order type	Duty Paid
voice Date	10.11.2023	Delivery Address	DROUWETROS DRANKWINKEL (G) MALMESBURY HILLSTRAAT 5 7300, Malmesbury				

voice Address	DROUWETROS DRANKWINKEL, LL STREET, 7300, Malmesbury
Payment Terms	30 days from statement
Bank	CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 483027205

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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86425	Gordons Dry 6in 75cl	12X01 Local	30	CAS ✓	1,761.12	-396.30	-2,640.00	49,797.30	7,469.60	57,266.90
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
Notes:	Receipt From Customer	Name	Signature	Date	49,797.30	15 %	7,469.60	57,266.90	0.00	ZAR

15-11-2023