

TAX INVOICE

429157

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 9746179554	SAP Order 116032050
Invoice Date 23.11.2023	PO Number 1139212602

Sap Order Date 23.11.2023	Account Number 211475
Delivery Date 02.12.2023	Plant / Bay CNS

GRV Required YES
Order Type Duty Paid

Invoice Address 3409 WHITE OAK CILMOR 39948, 7550 BRACKENWELL

Delivery Address CILMOR DC 39948 (B) CILMOR STREET, STILLAND CNR 3501 MORGAN DRIVE & 7550 BRACKENWELL

Payment Terms 7 Days + 7 Additional Days
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200075034 / 350005
Customer VAT Number: 4420106777

Product - Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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786393 Gordons Dry Gin 20cl	109	CAS	512.64			55,877.76	8,381.66	64,259.42
786475 Gordons Dry Gin 375ml	60	CAS	971.88			58,312.80	8,746.92	67,059.72
786506 Gordons Dry Gin 5cl	5	CAS	1,276.80			6,384.00	957.60	7,341.60
786506 Gordons Dry Gin 5cl	43,000	CAS	0.01 OF STOCK					

SHOPSITE CILMOR DC 39948
 (BASSON DISTRIBUTION CENTRE 39948)

THIS SIGNATURE IS NOT VALID UNLESS OUR GR NO. IS QUOTED HERE UNDER

GRN: 417404

RECEIVER NAME: ANATHI

FULL SIGNATURE: *A. Muthu*

DATE: 05-12-23

CLAIM NO:

DRY GOODS A

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SSR NO:	Date:
Signature:	

Taxable Value Rand	64,259.42
Vat Rate	12.8%
Tax Amount Rand	8,381.66
Total Due	72,641.08
ESD	72,641.08
Currency	ZAR

Sales Order Notes
 Notes:
 Booking: 06:30

Receipt From Diageo	Name
Receipt From Customer	Signature
	Date