

TAX INVOICE

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 9746280136	SAP Order 11839353	Sap Order Date 13.12.2024	Account Number 198854	GRV Required NO
Invoice Date 13.12.2024	PO Number 3122024	Delivery Date 20.12.2024	Plant/Bay 01/01/45236	Order type 0000000000
Invoice Address MT DELE ALLOC (0600356) 299 REFINERY ROAD, 4115, Isipingo		Delivery/Address 299 REFINERY ROAD 4115, Isipingo		

Payment Terms
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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765862	Blom - Single 75cl 12Y 06X01	1	BL	496.49	-124.16		372.33	55.85	428.18
733830	Croc 75cl 12X01	1	BL	440.94	-110.15		330.79	49.62	380.41

Liquor Runners Durban
DEBRIEFED
Signed: _____

ANY RETURN MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Cucu Msoni	Signature 	Date 20.12.2024

Taxable Value Rand	703.12
Vat Rate	15%
Tax Amount Rand	105.47
Total Due	808.59
ESD	0.00
Currency	ZAR