

TAX INVOICE

REPRINT

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Cres, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 900 230

un Durban
Liquor Return

Invoice Number 9746202589	SAP Order 11866896	Sap Order Date 14.02.2025	Account Number 195975	GRV Required NO
Invoice Date 14.02.2025	PO Numbers 14.02.2025	Delivery Date 14.02.2025	Plant/Bay 0411/3088	Order type Daily Pkg
Invoice Address: 3201, Pietermaritzburg 8 - 190 COMMERCIAL ROAD, 3201, Pietermaritzburg				
Delivery Address: 3201, Pietermaritzburg 8 - 190 COMMERCIAL ROAD, 3201, Pietermaritzburg				
Payment Terms: 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350035				
Customer VAT Number: 411018056				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
187265	Schiroff 1818 75cl	1723	CAS	1.577.55		-59.700.00	2.838.572.54	425.785.89	3.264.358.43
187269	Schiroff 1818 20cl	560	CAS	2.052.75		-7.250.00	731.744.29	109.769.14	841.513.43
187267	Schiroff 1818 1L	140	CAS	2.183.39		-6.300.00	299.362.34	44.554.35	344.267.69

30 chep pallets not return

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: 30 Chep Pallets Received	Receipt From Diageo	Name Bel	Signature 	Date 15/02/25
	Receipt From Customer	Name 	Signature 	Date 15/02/25

Taxable Value Rand	3.009.129.17
Vat Rate	15 %
Tax Amount Rand	500.459.38
Total Due	4.450.180.55
ESD	0.00
Currency	ZAR