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INVOICE

Administrative Number
193699

SAP Order
117920423

PO Number
14.08.2024

Sap Order Date
14.08.2024

Delivery Date
30.08.2024

Account Number
211615

Plant / Bay
1/DW1112065

GRV Required

Order type
Duty Paid

ce Address CHRISTOPHER KHUMALO ALLOC 25160790,
INERY ROAD, 4115, ISIPINGO

Delivery Address ALLOC 25160790
299 REFINERY ROAD
4115, ISIPINGO

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



Copy Tax Invoice

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City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Liquor License: N/A
QTY UOM

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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5	Smirnoff 1010 75cl	12X01	4	CMS	1,647.50	-1,647.50	4,943.04	741.46	5,684.50
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RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

is Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

30.08.2024

Signature

Gugu Msimi

Customer

4,943.04
15 %
741.46
5,684.50
0.00
ZAR