

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 97405536	SAP Order 118811656	Sap Order Date 14.04.2025	Account Number 196146	GRV Required YES
Invoice Date 14.04.2025	PO Number 4100144355010030	Delivery Date 16.04.2025	Plant/Bay ENT/UN1172835	Order type Duty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111335			

Product Description	Liquor License: 49132	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
783560 Gordons Dry Gin 20cl		56	CAS	547.47			30,658.49	4,598.77	35,257.26
783586 CH SpicedGold S 20cl		44	CAS	636.73			28,896.08	4,334.41	33,230.49
782956 Bells Extra Spl 20cl		12	CAS	3,157.56			37,890.75	5,583.61	43,474.36
750210 Tang Fir Svlla 75cl		25	CAS	3,122.50		-1,275.00	73,883.66	11,082.56	84,966.22
774766 Smirnoff Infusum 75cl		12,000	CAS	OUT OF STOCK					

**Liquor Runners Durban
 DEBREFED**
 Signed _____

**SPAT KWAZULU NATAL
 RECEIVING RECONCILED**
 Time: _____
 Sign: _____
 2025-04-17

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name MESHACK	Signature 	Date 16/04/25
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	171,328.98
Vat Rate	15%
Tax Amount Rand	25,699.35
Total Due	197,028.33
ESD	0.00
Currency	ZAR

