

INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 239

Sap Order Number
112381772

GRV Required
YES

Account Number
196146

Order type
Duty Paid

Sap Order Date
25.09.2024

Delivery Date
07.10.2024

ce Number
195589

ce Date
09.2024

Payment Terms
COD EFT Pmt due 24hrs after Del

Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

Delivery Address
KZN DISTRIBUTION CENTRE 10255,
Industrial Park,
DARE DRIVE, 4068, Phoenix

ce Address
KZN DISTRIBUTION CENTRE 10255,
Industrial Park,
DARE DRIVE, 4068, Phoenix

Liquor Runner Durban
DEBRIEFED

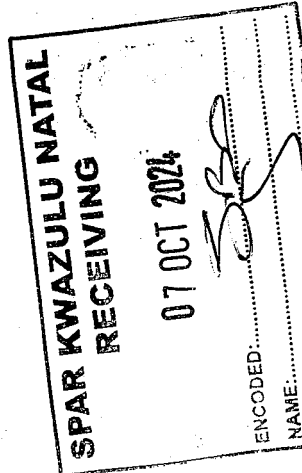
Signed: _____

Customer VAT Number: 4770111336

Product	Description	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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5	Smirnoff 1818 75cl	12X01	1,603.68			25,558.87	3,848.83	29,507.70
5	Smirnoff 1818 75cl	12X01	1,603.68			3,263,487.38	489,523.10	3,753,010.48
5	Smirnoff 1818 75cl	12X01	1,603.68			319,132.18	47,869.83	367,002.01

5	Smirnoff 1818 75cl	12X01	2,250.000					OUT OF STOCK
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Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Signature	Date	Taxable Value Rand
	Receipt From Customer	Signature	Date	Vat Rate 15 %
				Tax Amount Rand 541,241.76
				Total Due 4,149,520.19
				ESD 0.00
				Currency 1.00