

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfalls
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746196288	SAP Order 118166671	Sap Order Date 17.10.2024	Account Number 196005	GRV Required NO
Invoice Date 18.10.2024	PO Number 11.10.2024	Delivery Date 22.10.2024	Plant/Bay 01/501/25116	Order type BUTY 12110
Invoice Address COLLINS AND BOTHA, 154 IXOPPO ROAD, 4180, Umtata		CO. Delivery Address 154 IXOPPO ROAD 4180, Umtata		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350905 Customer VAT Number: 4520104680

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
694739	Bells Extra Sp1 375ml	2	CAS	2,825.64			5,651.28	847.59	6,498.87
787584	Cphing 6lk Jacc 75cl	5	CAS	2,135.70		-175.00	10,503.50	1,575.52	12,079.02
789339	Gordons Dry Gin 75cl	5	CAS	1,825.30		-440.00	8,506.50	1,302.98	9,809.48
755053	White Horse Fo 75cl	2.000	CAS	OUT OF STOCK					

100% SATISFACTION GUARANTEED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
		ARMY		22/10/24	Tax Amount Rand
					ESD
					Total Due
					Currency

Signing this document is a legal requirement