

TAX INVOICE

Copy Tax Invoice

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Invoice Number 974619709	SAP Order 110236284	Sap Order Date 04.11.2024	Account Number 310506	GRV Required YES
Invoice Date 06.11.2024	PO Number 474541596011409	Delivery Date 06.11.2024	Plant / Bay DN / DN1129084	Order type Buy Paid

Invoice Address PICK N PAY PINETOWN DC MA08, 3600, PINETOWN	Delivery Address PICK N PAY PINETOWN DC MA08 3600, PINETOWN	Payment Terms Bank CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005 / Customer VAT Number: 4090105506
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Product Description	Liquor License: R50002738	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
703103 Don Julio Blanc 75cl	06X01	4	ONS	3,997.01			15,971.23	2,380.58	18,351.81
694742 Bell's Extra Sp1 75cl	12X01	56	ONS	2,483.13			137,095.24	20,566.25	157,661.49
733830 Citroc 75cl	12X01	5	ONS	5,308.25		-1,960.00	26,541.25	3,981.19	30,522.44
741476 Citroc Pine Sp1 75cl	06X01	2	ONS	2,654.13			5,308.25	796.24	6,104.49
774230 JW Blonda 75cl	12X01	15	ONS	3,549.46		-720.00	56,711.67	8,506.75	65,218.42

1 Returners / Subsets
DEBITED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	241,527.1
Vat Rate	15%
Tax Amount Rand	36,229.1
Total Due	277,756.1
ESD	0.1
Currency	ZAR

