

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

Sap Order Number	198905	GRV Required	NO
Delivery Date	19.11.2024	Order type	Duty Paid

Plant / Bay	DN11/33302
Payment Terms	30 days from statement
Bank	CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number	4520104680

Sap Order	118277260
PO Number	14.11.2024
Delivery Address	54 IXOPO ROAD 180, Umzinto

Product Description	Liquor License: UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Bells Extra Sp1 1L	3 CAS	3,186.04		-150.00	3,408.13	1,411.21	10,819.34
Black & Wht 75cl	2 CAS	2,033.60		-80.00	3,987.20	598.08	4,585.28
CptArg Blk Janc 75cl	3 CAS	2,135.70		-105.00	5,302.10	945.32	7,247.42
GN SpicedGold S 75cl	3 CAS	1,835.59		-105.00	5,401.76	810.26	6,212.02
Gordons Dry Gin 1L	3 CAS	2,499.35		-354.00	5,871.05	1,839.66	7,901.72
Safrn InRspstfr 75cl	2 CAS	1,610.86		-40.00	3,181.59	477.24	3,658.83
Safrnf InPcrby 75cl	1 CAS	1,810.79		-20.00	1,598.79	238.62	1,829.41

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY.

es Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	36,742.63
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	5,511.39
					Total Due	42,254.02
					ESD	0.00
					Currency	ZAR