

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

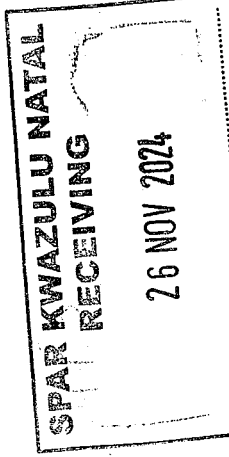
Invoice Number 5746198360	SAP Order 118286335	Sap Order Date 18.11.2024	Account Number 186146	GRV Required YES
Invoice Date 22.11.2024	PO Number 418011850501100	Delivery Date 26.11.2024	Plant / Bay 01/0011/35780	Order type Daily Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix		K2 Delivery Address ENTRE 10255 304 ABERDARE DRIVE 4068, Phoenix		
Payment Terms 30 days from statement		Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005		
Customer VAT Number: 477011336				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

787269	Schwepp 1818 20cl	4020	CAS	2.052.75		-1.609.20	735.394.29	110.305.14	845.700.43
785168	Gordons Dry Gin 20cl	405	CAS	547.47			221.266.78	35.796.62	257.063.40

Wolke

Liquor Runners Durban
SIGNED: [Signature]
VERIFIED



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name MAMBO	Signature [Signature]	Date 26/11/2024
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	908 561.07
Vat Rate	15%
Tax Amount Rand	147 009.16
Total Due	1 055 570.23
ESD	
Currency	Rand