

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746191356	SAP Order 117800393	Sap Order Date 12.07.2024	Account Number 195318	GRV Required NO
Invoice Date 12.07.2024	PQ Number 1028000010212	Delivery Date 12.07.2024	Plant / Bay 0111	Order type 001
Invoice Address ULIRA NEW GERMANY BILSON LIGORIS (PTY) LTD. HELSA HALL, Regent Street, 3510, New Germany		Payment Terms COD EFT Due 14 days after Del Bank OF THE BANK OF A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101551		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
736407	Gordons Dry Gin 1L	20	CAS	2.350,64		-2.360,00	44.852,80	6.727,92	51.580,72
736425	Gordons Dry Gin 75cl	20	CAS	1.761,12		-1.760,00	33.462,40	5.019,36	38.481,76

Liquor Runners Durban
DECLINED
Signed: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name MAYE	Signature 	Date 17-07-2024
	Receipt From Customer	Name Roodenys	Signature 	Date 17/07/24
Notes:	Taxable Value Rand 50.510,20 Vat Rate 15 % Tax Amount Rand 11.747,28 Total Due 60.052,48 ESD 0,00 Currency ZAR			

