

TAX INVOICE

Invoice Number 9746191387	SAP Order 117771231	Sap Order Date 04.07.2024	Account Number 315750	GRV Required YES
Invoice Date 18.07.2024	PO Number P00703	Delivery Date 19.07.2024	Plant / Bay 011	Order type Jury suspended
Invoice Address TABAK DISTRIBUTION DURBAN, RIVERHORSE CLOSE, UNIT 9 GRID HE, 4052, DURBAN		Delivery Address TABAK DISTRIBUTION DURBAN, GRID HEIGHTS RIVERHORSE CLOSE, UNIT 9 GRID HE 4052, DURBAN		Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANCTON 0202079094 / 355005 Customer VAT Number: 4370598059

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
782993	Gordons Dry Gin 75cl	12X01	40Z	2.100	CMS	535,91	1.125.411,00		1.125.411,00

NOTES: 170 SHEETS 1/14

AXIC 927 FES

LIQUOR PURCHAS

HYH 491 FES

HYH 490 FES

22-07-2024

RECEIVED 30 PALETS

CONTENTS UNCHECKED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SALES: 2395305 - 2395312

Sales Order Notes		Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:			ANITA		22-07-2024	Vat Rate 0%
		Receipt From Customer	Name	Signature	Date	Tax Amount Rand 0.00
			ANITA		22/07/2024	Total Due 1.125.411.00
						ESD 0.00
						Currency ZAR

Signing this document is a legal requirement

