TAX INVOICE

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Copy Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746191745	117754747	01.07.2024	315750	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
23.07.2024	01.07.2024	26.07.2024	DN11/DN11135C9	Duty Suspended

Invoice Address TABAK DISTRIBUTION DURBAN,
1 RIVERHORSE CLOSE, UNIT 9 GRID HE, 4052, DURBAN

Delivery Address ABAK DISTRIBUTION DURBAN
RID HEIGHTS
1 RIVERHORSE CLOSE, UNIT 9 GRID HE
052, DURBAN
Liquor License: KZF1583

Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4370258859

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
782993	Gordons Dry Gin 75cl	12X01 40%	70	CAS	535.91			37,513.70		37,513.70
782993	Gordons Dry Gin 75cl	12X01 40%	16	CAS	535.91			8,574.56		8,574.56
782993	Gordons Dry Gin 75cl	12X01 40%	175	CAS	535.91			93,784.25		93,784.25
782993	Gordons Dry Gin 75cl	12X01 40%	120	CAS	535.91			64,309.20		64,309.20
782993	Gordons Dry Gin 75cl	12X01 40%	614	CAS	535.91			329,048.74		329,048.74
782993	Gordons Dry Gin 75cl	12X01 40%	1,105	CAS	535.91			592,180.55		592,180.55
782993	Gordons Dry Gin 75cl	12X01 40%	2,100.000	CAS	OUT OF STOCK					

30 PALLETS RECEIVED

CONTENTS UNCHECKED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEALS : 2395441 - 2395448

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Tumelo	[signature]	26/07/2024
Receipt From Customer	AMITH	[signature]	26-07-2024

Taxable Value Rand	0.00
Vat Rate	0 %
Tax Amount Rand	0.00
Total Due	1,125,411.00
ESD	0.00
Currency	ZAR

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 48366

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

9746191745 **DRIVER NAME** Tumelo SERIFI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	JBK 131 FS
CUSTOMER	TABAK DBN	DATE RECEIVED	25/07/24

C16

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	UPLIFTNOTE REMARKS INV. NO.
1) GORDONS GIN (12x750)	2100				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 30 BLUE #1					
OTHER					
TOTAL	2100				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Simphiwe

TIME COMPLETED: DRIVER: Tumelo.

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Eagle Stat...