

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 9746191869	SAP Order 117824563	Sap Order Date 19.07.2024	Account Number 211632	GRV Required
Invoice Date 24.07.2024	PO Number 19.07.2024	Delivery Date 26.07.2024	Plant / Bay DN 1/DN114240	Order type Duty Paid
Invoice Address PHILLIP WHITMANBO ALLOC 25160040, 299 REFINERY ROAD, 4115, ISIPINGO		Delivery Address 299 REFINERY ROAD 4115, ISIPINGO		Payment Terms End of Month Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 /

Product Description	Liquor License: N/A	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
787265 Smirnoff 1818 75cl 12X01	1	CAS	1,647.68	-411.92	1,235.76	185.36	1,421.12

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	GUGU MSOMI		26.07.2024

Taxable Value Rand	1,235.76
Vat Rate	15 %
Tax Amount Rand	185.36
Total Due	1,421.12
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

