

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 9746191892	SAP Order 117829851	Sap Order Date 22.07.2024	Account Number 211642	GRV Required
Invoice Date 24.07.2024	PO Number 22.07.2024	Delivery Date 26.07.2024	Plant / Bay 1/DN114242	Order type Duty Paid
Invoice Address ZWEELAKHE NDIMANDWE ALLOC 25160148, 299 REFINERY ROAD, 4115, ISIPINGO		Delivery Address ZWEELAKHE NDIMANDWE ALLOC 25160148 299 REFINERY ROAD 4115, ISIPINGO		Payment Terms End of Month Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 /

Product	Description	Liquor Type	License DOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
787266	Safrnoff 1818 75cl 12X01	2	CAS	1,647.68	-823.84		2,471.52	370.73	2,842.25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diegeo	Name	Signature	Date
Notes:	Receipt From Customer	GuGu Mdomi		26.07.2024

Taxable Value Rand	2,471.52
Vat Rate	15 %
Tax Amount Rand	370.73
Total Due	2,842.25
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

