

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 9746191893	SAP Order 117830900	Sap Order Date 22.07.2024	Account Number 211626	GRV Required
Invoice Date 24.07.2024	PO Number 22.07.2024	Delivery Date 26.07.2024	Plant / Bay DN1 / DN11 / 4243	Order type Duty Paid
Invoice Address LINDINE GQUHISA ALLOC 25160122, 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	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
787266	Saifnoff 1818 75cl 12X01	CAS	1	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	Receipt From Diegeo	Name	Signature	Date
Notes:	Receipt From Customer	GUGU MSONI		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

