

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 9746195215	SAP Order 118064993	Sap Order Date 20.09.2024	Account Number 198633	GRV Required NO
Invoice Date 20.09.2024	PO Number 118064993	Delivery Date 20.09.2024	Plant / Bay 01/00000003	Order type ORD
Invoice Address L S NTOMBELA ALLOC(0000185), 299 REFINERY ROAD, 4115, Isipingo		Delivery Address L S NTOMBELA ALLOC(0000185), 299 REFINERY ROAD, 4115, Isipingo Liquor Licence: N/A		Payment Terms End of Month Bank : CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
733882	JW Gold Rsv	75cl	06X01	1	BTL	627.42	-156.90		470.52	70.58	541.10
704419	Ketel One Vodka	75cl	12X01	1	BTL	372.43	-93.02		279.41	41.91	321.32
774230	JW Blonde	75cl	12X01	1	BTL	298.28	-74.49		223.79	33.57	257.36

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	15.2
	Receipt From Customer	Gugu msomi		26.09.2024	Vat Rate	146.06
					Tax Amount Rand	1,119.78
					Total Due	0.00
					ESD	ZAR
					Currency	