

TAX INVOICE

REPRINT

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 9746196544	SAP Order 110155910	Sap Order Date 15.10.2024	Account Number 324132	GRV Required
Invoice Date 23.10.2024	PO Number 15.10.2024	Delivery Date 25.10.2024	Plant / Bay DN11/DN11/26214	Order type Duty Paid

Invoice Address RAHEEL GYAPARSAD, 99 REFINERY ROAD, 4115, ISIPINGO	Delivery Address RAHEEL GYAPARSAD, 99 REFINERY ROAD 4115, ISIPINGO	Payment Terms End of Month	Bank CITIBANK N/A SOUTH AFRICA SANOTON 0200079094 / 350005
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Liquor Runners Durban
Signed:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
774230	JW Blonde 75cl	1	CAS	3,589.48	-897.37		2,692.11	403.81	3,095.92
789359	Gordons Dry Gin 75cl	1	CAS	1,825.30	-456.32		1,368.98	205.35	1,574.33

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name 	Signature 	Date 25/10/2024
Receipt From Customer	Name GUGU MSOMI	Signature 	Date 25.10.2024

Taxable Value Rand	4,061.09
Vat Rate	15 %
Tax Amount Rand	609.16
Total Due	4,670.25
ESD	0.00
Currency	ZAR

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9746196544

110155918

15.10.2024

324132

23.10.2024

15.10.2024

25.10.2024

DN11/DN11/26214

RAHEEL GYAPARSAD,

RAHEEL GYAPARSAD

Duty Paid

End of Month

CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005

299 REFINERY ROAD, 4115, ISIPINGO

299 REFINERY ROAD
4115, ISIPINGO

774230	JW Blonde	75cl	12X01	1	CAS	3,589.48	-897.37	2,692.11	403.81	3,095.92
789359	Gordons Dry Gin	75cl	12X01	1	CAS	1,825.30	-456.32	1,368.98	205.35	1,574.33

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Charles



28/10/2024

Gugu Msomi



25.10.2024

4,061.09
15 %
609.16
4,670.25
0.00
ZAR