

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
 Vat Reg: 4750101802 NLA: R60000525
 Customer Service Telephone: 0800 600 230

Invoice Number 9745195589	SAP Order 118185267
Invoice Date 25.10.2024	PO Number 22.10.2024
Invoice Address 800THS BOTTLE STORE, 1-33 BRISTON ROAD, Jacobs, 4052, Durban	

Sap Order Date 22.10.2024	Account Number 195841
Delivery Date 29.10.2024	Plant / Bay DW1/DW1127014
GRV Required NO	
Order type Bety Paid	
Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4530187410	

Product Description	Liquor OFFER: DOM/803140137	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------------------	-----------------------------	------------	-------------------	----------------------	-----------------	-----	-----------------

783360 Gordons Dry Gin 20cl	12X01	20 ✓	CAS	547.47	-300.00	10,449.41	1,587.41	12,916.82
783366 CH SpicedGold S 20cl	12X01	3 ✓	CAS	656.73	-30.00	1,940.19	291.03	2,231.22
787269 Saffron 18cl 20cl	48X01	184 ✓	CAS	2,352.76	-2,000.00	211,487.24	31,771.09	243,118.33
787268 Saffron 18cl 50cl	12X01	15 ✓	CAS	1,152.65		17,292.69	2,593.90	19,886.59

Liquor Runner's Durban
 DEBRIED
 Signed: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name S	Signature	Date
Receipt From Customer	Name SIBUYU	Signature [Signature]	Date 28/10/24

Taxable Value Rand	241,889.53
Vat Rate	15 %
Tax Amount Rand	36,163.43
Total Due	277,252.96
ESD	0.00
Currency	ZAR

