



TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Var Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746196695	SAP Order 118195261
Invoice Date 25.10.2024	PO Number 24.10.2024
Invoice Address COLLINS AND BOYFA, 54 IXOP ROAD, 4189, Imzimto	

Sap Order Date 24.10.2024	Account Number 196805
Delivery Date 25.10.2024	Plant / Bay DN1/DN112/985
Delivery Address 54 IXOP ROAD, 188, Imzimto	

GRV Required NO	Order Type Order Paid
Payment Terms COD Eff Paid due 24hrs after Del	
Bank CITIBANK N A SOUTH AFRICA SANCTON 0260079094 / 350305	
Customer VAT Number 4520104680	

Product Description	Liquor Class: UDM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
787265 Smirnoff 1818 75cl 12X01	75	CMS	1,697.55	-3,900.00	123,416.29	18,512.43	141,928.63

Liquor Runners Durban
DEBRIEFED

Signed: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date
Notes:	Diego	ARAY	[Signature]	29/10/2024

Receipt From Customer	Name	Signature	Date
	ARAY	[Signature]	29/10/2024

Taxable Value Rand	123,416.29
Vat Rate	15 %
Tax Amount Rand	18,512.43
Total Due	141,928.63
ESD	0.00
Currency	ZAR

