

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number 974519934	SAP Order 118395786	Sap Order Date 12.12.2024	Account Number 195397	GRV Required NO
Invoice Date 13.12.2024	PO Number 100000007586	Delivery Date 10.12.2024	Plant / Bay 01/0N11/43760	Order type Duty Paid
Invoice Address SOLLY KRANER TOLLGATE, JOHANNESBURG LIQUORS (PTY) LTD, 39 JAN SMITS HIGHWAY, 4091, MAYVILLE		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079034 / 350003 Customer VAT Number: 4280101561		

Product	Description	Liquor License: JOM/2023/0009	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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782477	Tang Ten	75cl	12X01	CAS	5,201.28	-250.00	4,911.28	736.53	5,647.81
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Liquor Runners Durban
DEBRIEFED

Signed: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Mabasa	Signature 	Date 18/12/2024
	Receipt From Customer	Name Doe	Signature 	Date 18/12/2024

Taxable Value Rand	4,911.28
Vat Rate	15%
Tax Amount Rand	736.53
Total Due	5,647.81
ESD	0.00
Currency	ZAR