

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 0746106883	SAP Order 118101306	Sap Order Date 23.10.2024	Account Number 195789	GRV Required NO
Invoice Date 29.10.2024	PO Number 23.10.2024	Delivery Date 31.10.2024	Plant / Bay 0W 1/DN11127856	Order type Duty Paid
Invoice Address DUNVEGAN BOTTLE STORE, 185 PIETERMARITZ STREET, 3201, Pietermaritzburg		Delivery Address DUNVEGAN BOTTLE STORE 185 PIETERMARITZ STREET 3201, Pietermaritzburg		

Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/ Customer VAT Number: 4100101304

Liquor Runners Durban
DEBRRIEFED

Signed:

Product	Description	Liquor License: 00M/1403140017	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787269	Smirnoff 1818 20cl	48X01	180	CAS	2,052.76	-2,000.00	203,276.19	30,491.43	233,767.62
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Clup pallet
exchanged

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand 203,276.19
Vat Rate 15 %
Tax Amount Rand 30,491.43
Total Due 233,767.62
ESD
Currency 0.00

ZAR