

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 9746203871	SAP Order 11052257	Sap Order Date 11.03.2025	Account Number 155289	GRV Required 40
Invoice Date 11.03.2025	PO Number 11.03.2025	Delivery Date 11.03.2025	Plant / Bay N1/001/04247	Order type 00147410
Invoice Address 385 PIETERMARITZ STREET, 3201, Pietermaritzburg	Delivery Address 385 PIETERMARITZ STREET, 3201, Pietermaritzburg			
Payment Terms 30 days from statement		Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005		
Customer VAT Number: 4100101304				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787267	Safrinoff 1818 1L	70	CAS	2,153.30		-3,153.30	149,601.17	22,441.18	177,133.25
787266	Safrinoff 1818 75cl	0.000							
787265	Safrinoff 1818 75cl	75	CAS	1,835.59			137,618.20	19,512.59	158,130.79
787265	Safrinoff 1818 75cl	150	CAS	1,835.59			275,236.40	37,824.56	313,060.96
787265	Safrinoff 1818 75cl	150	CAS	1,151.85			172,777.25	24,299.77	197,077.02
787269	Safrinoff 1818 20cl	72	CAS	2,022.70		-1,448.05	149,358.86	21,508.23	170,867.09
789359	Gordons Dry Gin 75cl	55	CAS	1,805.30		-5,723.09	117,824.45	16,593.87	134,418.32
789357	Safrinoff 1818 75cl	90	CAS	606.52		-1,022.10	54,582.71	7,641.06	62,223.77
787265	Safrinoff 1818 75cl	18	CAS	2,022.70		-899.80	32,402.92	4,536.41	36,939.33
787265	Safrinoff 1818 75cl	1	CAS	3,454.01			3,454.01	518.10	3,972.11
789359	Gordons Dry Gin 75cl	5	CAS	439.73		-50.07	2,147.13	291.17	2,438.30
789359	Gordons Dry Gin 75cl	3	CAS	439.73		-50.00	1,718.59	240.60	1,959.19
789357	Safrinoff 1818 75cl	10	CAS	291.71			2,917.11	408.39	3,325.50
787265	Safrinoff 1818 75cl	2	CAS	3,000.48		-1,340.00	1,660.48	232.47	1,892.95
892742	Bells Extra Sol 75cl	5	CAS	2,433.13		-750.00	11,665.65	1,633.23	13,298.88
787262	Safrinoff 1818 75cl	5	CAS	1,835.59		-175.20	8,177.95	1,144.91	9,322.86
787266	Safrinoff 1818 75cl	5	CAS						

Sales Order Notes	Receipt From Diageo	Name MAWASI	Signature 	Date 13/03/2025
Notes:	Receipt From Customer	Name DICK	Signature 	Date 13/3/25
Taxable Value Rand 1,035,060.29		Vat Rate 15 %		
Tax Amount Rand 155,259.04		Total Due 1,190,319.33		
ESD 0.00		Currency ZAR		