

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Cre
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 60

Invoice Number 9746218213	SAP Order 119413477	Sap Order Date 01.10.2025	Account Number 106011	GRV Required
Invoice Date 03.10.2025	PO Number 01.10.2025	Delivery Date 03.10.2025	Plant / Bay 184/J84/3028	Order type Unit Price
Invoice Address JHANNYS LIDDER PAPER SCHUBART, 49 SCHUBART STREET, 2, Pretoria	Delivery Address JHANNYS LIDDER PAPER SCHUBART, 49 SCHUBART STREET, 2, Pretoria	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0210179054 / 350005		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
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704419 Korte (fine) Wokke 150 12X01 75 005 4.487.85 17.7.01.70 18.810.50

1x12 = 25

[Handwritten Signature]
3/10/25

ANY DEFERRES MUST BE NOTED ON THIS ORDER AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

TAX INVOICE

9/45/16/13
03.10.2025

11941397
01.10.2025

01.10.2025
03.10.2025

106011
184/82.3028

Unit Price

JOHNS LINDOR HYPER-SHIRT

JOHNS LINDOR HYPER-SHIRT

30 days from statement

40 SOUTHPORT STREET 2. Dierfort

40 SOUTHPORT STREET 2. Dierfort

0.1841 N. A. SOUTH AFRICA SAULTON 07/09/2014 / 35/105

Tel: 07 6594 5611 / 2017470

704419 Kiehl One Wodka 75cl 12x01

23 CAS

4.487.85

192.07.20

14.87.50

1x12 = 25

3/10/25

ALL ORDERS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes: