

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 9746176552	SAP Order 116767827	Sap Order Date 09.10.2023	Account Number 198001	GRV Required NO
Invoice Date 13.10.2023	PO Number 37358	Delivery Date 13.10.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address 816 DADDY'S LIQUOR WILSONIA, Safmas George Trust, 27421 MDANTSANE ACCESS ROAD, Wilsonia, 5201, East London		Delivery Address: A LIQUOR (G) WILSONIA 27421 MDANTSANE ACCESS ROAD 5201, East London		Payment Terms 15 Days from Invoice Date -28 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4440236331

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl V
786425	Gordons Dry Gin 75cl	120	CAS	1.761,12	-528,00	-10.560,00	200.246,40	30.036,96	230.283,36

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

13/10/23
 5K2695C

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 200.246,41 Vat Rate 15 % Tax Amount Rand 30.036,96 Total Due 230.283,36 ESD 0,00 ZAR
	Receipt From Customer	Name	Signature	Date	

Signing this document is a legal requirement

