

TAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number 126177685	SAP Order 116848053	Sap Order Date 30.10.2023	Account Number 195731	GRV Required NO
Invoice Date 31.10.2023	PO Number 37701	Delivery Date 01.11.2023	Plant / Bay DN12	Order type Duty Paid

Invoice Address 816 DADDY'S NORTH END, Mither Trust, 22/24 ST JOHNS ROAD, North End, 5200, East London	Delivery Address (S) PRECISIONS NORTH END (S) NORTH END 22/24 ST JOHNS ROAD 5200, East London	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4370256499
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl		
786393	Gordons Dry Gin 20cl	12X01	Local	30	CAS	512.64	-480.00	-750.00	14.149.20	2.122.38	16.271.5

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Signature MYP 816 SE

Sales Order Notes	Receipt From DiaGeo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
Notes:	Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date <i>21/1/23</i>	14.149,20	15 %	2.122,38	16.271,58	0,01	ZAR

DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Signing this document is a legal requirement

