

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 9746177884	SAP Order 116849085	Sap Order Date 30.10.2023	Account Number 319090	GRV Required No
Invoice Date 03.11.2023	PO Number 37701	Delivery Date 07.11.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address 816 DAODYS ST PAULS, 33 ST PAULS ROAD, 5201, EAST LONDON	Delivery Address (G) 816 DAODYS ST PAULS, 8 WINKLEY STREET 33 ST PAULS ROAD 5201, EAST LONDON	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 44A0236331	15 Days from Invoice Date -2% Order type Duty Paid	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786393	Gordons Dry 6in 20cl	50	CAS	512,64	-800,00	-1.250,00	23.582,00	3.537,30	27.119,30
786425	Gordons Dry 6in 75cl	120	CAS	1.761,12		-10.560,00	200.774,40	30.116,16	230.890,56

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Name	Signature Signature	Date Date	Taxable Value Rand 224.356,41
Notes:	Receipt From Customer	Name Name	Signature Signature	Date Date	Vat Rate 15 %
					Tax Amount Rand 33.653,46
					Total Due 258.009,87
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

