

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 9746177999	SAP Order 116876733	Sap Order Date 06.11.2023	Account Number 195735	GRV Required NO
Invoice Date 06.11.2023	PO Number 37843	Delivery Date 08.11.2023	Plant / Bay 0117	Order type Duty Paid
Invoice Address PRESTONS KIMBERLEY ROAD, Kimberley Trust, 32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London		C/Delivery Address (G) EAST LONDON 32 KIMBERLEY ROAD 5201, East London		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4770181776

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786393	Gordons Dry Gin 20cl	12X01	Local	10	CAS	512,64	-38,40	-250,00	4.838,00 725,70 5.563,70

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Signature: *[Signature]* JTW/168EC

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	<i>Cubestack</i>	<i>[Signature]</i>	7-11-23

Taxable Value Rand	4.838,00
Vat Rate	15 %
Tax Amount Rand	725,70
Total Due	5.563,70
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

