

TAX INVOICE

Copy Tax Invoice

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

Invoice Number 9746178796	SAP Order 116925890	Sap Order Date 17.11.2023	Account Number 319090	GRV Required No
Invoice Date 20.11.2023	PO Number 38084	Delivery Date 21.11.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address 816 DADDYS ST PAULS, 33 ST PAULS ROAD, 5201, EAST LONDON	Delivery Address (6) 8 WINKLEY STREET 33 ST PAULS ROAD 5201, EAST LONDON		Payment Terms 15 Days from Invoice Date -2% 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	
786393	Gordons Dry 6in 20cl	12X01	Local	40	CAS	512,64	-1.000,00	19.505,60	2.925,84	22.431,44

Notes:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

ZAR

19.505,60

15 %

2.925,84

22.431,44

0,00

ZAR

