

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa C
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000
Customer Service Telephone: 0800 1

Invoice Number 9746179689	SAP Order 116986207
Invoice Date 04.12.2023	PO Number 38353

Sap Order Date 04.12.2023	Delivery Date 06.12.2023
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Account Number 195735	Plant / Bay DN12
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GRV Required NO	Order type Duty Paid
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Invoice Address PRESTONS KIMBERLEY ROAD, Kimberley Trust, 32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London
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Delivery Address (G) C/O KIMBERLEY TRUST EAST LONDON 32 KIMBERLEY ROAD 5201, East London
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Payment Terms 15 Days from Invoice Date -2% 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	
786425	Gordons Dry Gin 75cl	12X01	Local	30	CAS	1.761,12	-2.640,00	50.193,60	7.529,04

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 Westat	Signature [Signature]	Date 6-12-23

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Signing this document is a legal requirement

