

TAX INVOICE

REPRINT

Copy Tax Invoice

Page 1/1

Invoice Number
09746180143SAP Order
117010721Sap Order Date
08.12.2023Account Number
195735GRV Required
NOInvoice Date
11.12.2023PO Number
30307Delivery Date
13.12.2023Plant / Bay
DN12Order type
Duty PaidInvoice Address
PRESTONS KIMBERLEY ROAD,
Kimberley Trust,
32 KIMBERLEY ROAD, Kimberley Trust, 5201, East LondonDelivery Address (G)
EAST LONDON
32 KIMBERLEY ROAD
5201, East LondonPayment 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

Amount incl \

766425 Gordons Dry Gin 75cl 12X01 Local

40 CAS

1.761,12

-3.520,00

66.924,80

10.038,72

76.963,52

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt
From
Customer

Onestart

13.12.23

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

66.924,80

15 %

10.038,72

76.963,52

0,00

ZAR