

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746180609	SAP Order 117051779	Sap Order Date 18.12.2023	Account Number 195731	GRV Required NO
Invoice Date 18.12.2023	PO Number 38721	Delivery Date 20.12.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address M1ner Trust, 22/24 ST JOHNS ROAD, North End, 5200, East London		Delivery Address (G) NORTH END 22/24 ST JOHNS ROAD 5200, East London		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4370256499

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
786393	Gordons Dry 6in 20cl	40	CAS	512,64	-153,60	-1.000,00	19.352,00	2.902,80	22.254,80
786425	Gordons Dry 6in 75cl	20	CAS	1.761,12	-264,20	-1.760,00	33.198,20	4.979,73	38.177,93
786475	Gordons Dry 6in 375ml	6,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

