

TAX INVOICE

8850.15

140001000

Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
9746181347SAP Order
117085281Sap Order Date
27.12.2023Account Number
195749GRV Required
NOInvoice Date
27.12.2023PO Number
PE-42771Delivery Date
01.01.2024Plant / Bay
DN12Order type
Duty PaidInvoice Address
SAFMASM UNITATA,
SAFMASM UNITATA TRUST,
2675 MWELISO STREET, Vulindlela Heights, 5100, MthathaSAP Invoice Address
J D DENNIS COMPLEX
2675 MWELISO STREET
5100, MthathaPayment Terms
15 Days from Invoice Date -2%
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4630204404

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

786393 Gordons Dry 6in 20c1 12X01 Local 210 CAS 512,64 -5.250,00 102.404,40 15.360,66 117.765,06

786425 Gordons Dry 6in 75c1 12X01 Local 660 CAS 1.761,12 -58.080,00 1.104.259,20 165.638,88 1.269.898,08

786475 Gordons Dry 6in 375m1 12X01 Local 80,000 CAS OUT OF STOCK

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 1.206.663,61

Vat Rate 15 %

Tax Amount Rand 180.999,54

Total Due 1.387.663,14

ESD 0,00

Signing this document is a legal requirement



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Sap Order Date 28.12.2023	Account Number 195749
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VAT Reg: 4750101802 NLA: RG0002237

Payment Terms 15 Days from Invoice Date

-2&

Bank : CITIBANK N A SOUTH AFRICA SANDTON

CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786393	Gordons Dry Gin 20cl	12X01	Local						
		210	CAS	-512,64		5,250,00	-102,404,40	-15,360,66	-117,765,06
786425	Gordons Dry Gin 75cl	12X01	Local						
		660	CAS	-1,761,12		58,080,00	-1,104,259,20	-165,638,88	-1,269,898,08
									0,00
786475	Gordons Dry Gin 375ml	12X01	Local						
			CAS						
				OUT OF STOCK					
							Subtotal	1,206,663,60-	

Taxable Amount	ZAR	1,206,665,60
VAT Rate		15 %
Tax Amount	ZAR	180,999,54-
Total Due	ZAR	1,387,663,14-
ESD		0,00

