

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746181819	SAP Order 117111895	Sap Order Date 05.01.2024	Account Number 195731	GRV Required NO
Invoice Date 09.01.2024	PO Number 39043	Delivery Date 10.01.2024	Plant / Bay DM12	Order type Duty Paid

Invoice Address Witmer 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 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4370256499
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl	
786425	Gordons Dry Gin 75cl	12X01	Local	20	CAS	1.761,12	-1.760,00	33.462,40	5.019,36	38.481,76

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name SIPK	Signature	Date 11/01/23	Taxable Value Rand 33.462,41
Notes:	Receipt From Customer	Name Craig Westcott	Signature	Date 11-1-24	Vat Rate 15 %
					Tax Amount Rand 5.019,36
					Total Due 38.481,71
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

