

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746182050	SAP Order 117140890	Sap Order Date 15.01.2024	Account Number 195735	GRRV Required NO
Invoice Date 13.01.2024	PO Number 39193	Delivery Date 15.01.2024	Plant / Bay	Order type Duty Paid
Invoice Address PRESTONS KIMBERLEY ROAD, Kimberley Trust, 32 KIMBERLEY ROAD, Kimberley Trust, 5201, East London		C/Delivery Address (6) EAST LONDON 32 KIMBERLEY ROAD 5201, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 / Customer VAT Number: 4770181776

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786393	Gordons Dry Gin 20cl	5	CAS	512,64		-125,00	2.438,20	365,73	2.803,93
786475	Gordons Dry Gin 375ml	2	CAS	971,88		-96,00	1.847,76	277,16	2.124,92
786425	Gordons Dry Gin 75cl	10	CAS	1.761,12		-880,00	16.731,20	2.509,68	19.240,88

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

Signing this document is a legal requirement

